

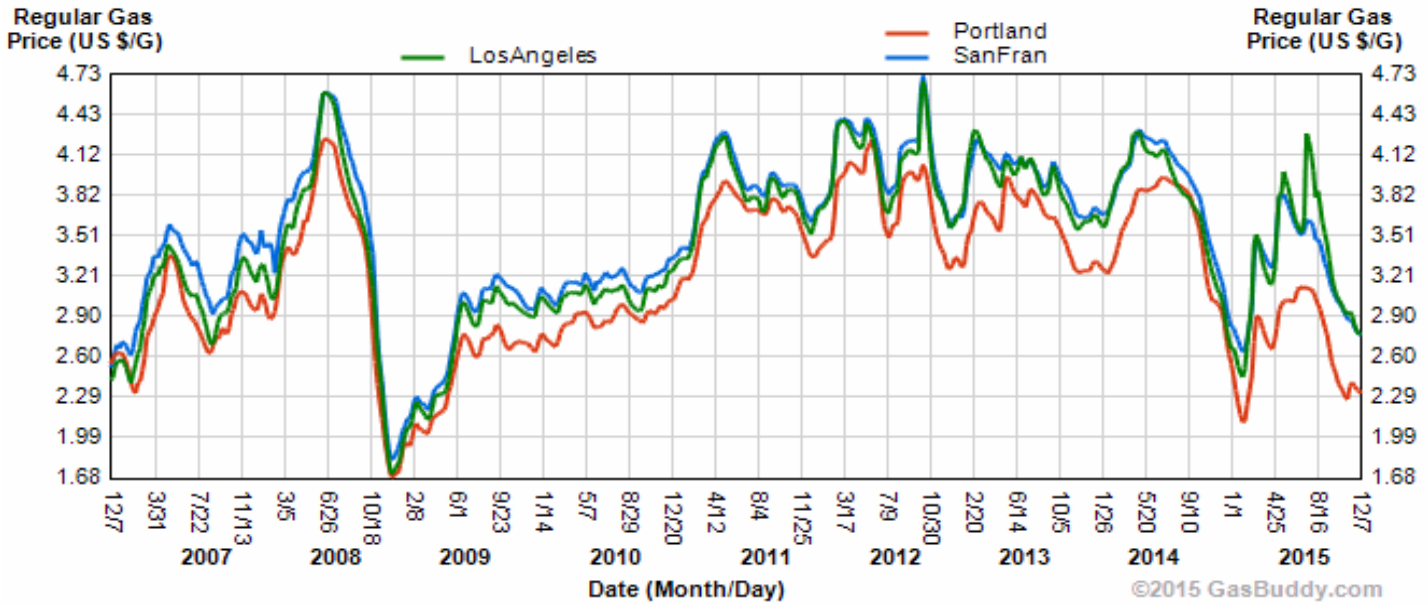
Historical Data for West Antir War at Gold Beach

	2007	2008	2009	2010	
Autocrat	Viscountess	HE Ysabella Dolfin di	Baroness Brighid Ross	HE Ysabella Dolfin di	
Merchant Coord.	Nadezhda Volvnskaia HL Lynnarra Correll	Bellatrix Elsbeth Cameron	Elsbeth Cameron	Bellatrix Elsbeth Cameron	
EVENT STATISTICS	Gate Fee	\$15	\$15	\$15	
	DayTrip Fee	no	no	no	
	family cap	no	no	no	
	Number comped				
	Gate Count	1195		1391	
	Gate Income	12905		20619	
	Merchant Total	540	~800	1245.5	~800
	NMS Count / \$\$	313/\$939		94 / \$1404	
Site Rental	\$ 3,500.00	\$ 3,000.00	\$ 2,760.00	\$ 3,000.00	
Number of Privies and pumping	30			32	
Privies	\$ 6,456.00		\$ 8,005.00		
Garbage			\$ 975.70		
Shower Truck rental	no	yes	no	yes	
water disposal					
COSTS	Haybales				
	postage				
	misc supplies				
	Printing				
	Site Tokens				
	Gatebook				
	insurance				
	travel/gas				
	Prizes				
	Refunds				
	tent rental				
	Equipment (Castle)				
MISC	Fund Raisers	no	no	no	
	tshirt				
	coffee				
TOTAL INCOME	\$ 14,384.00		\$ 22,100.00		
TOTAL COST	\$ 10,177.77		\$ 15,802.00		
NET	\$ 3,267.00		\$ 4,578.00		
AVG GAS \$	So Cal	3.60 gal	4.60 gal	3.00 gal	3.20 gal
	SF Bay	3.40 gal	4.60 gal	3.10 gal	3.15 gal
	Portland	3.30 gal	4.20 gal	2.75 gal	2.85 gal

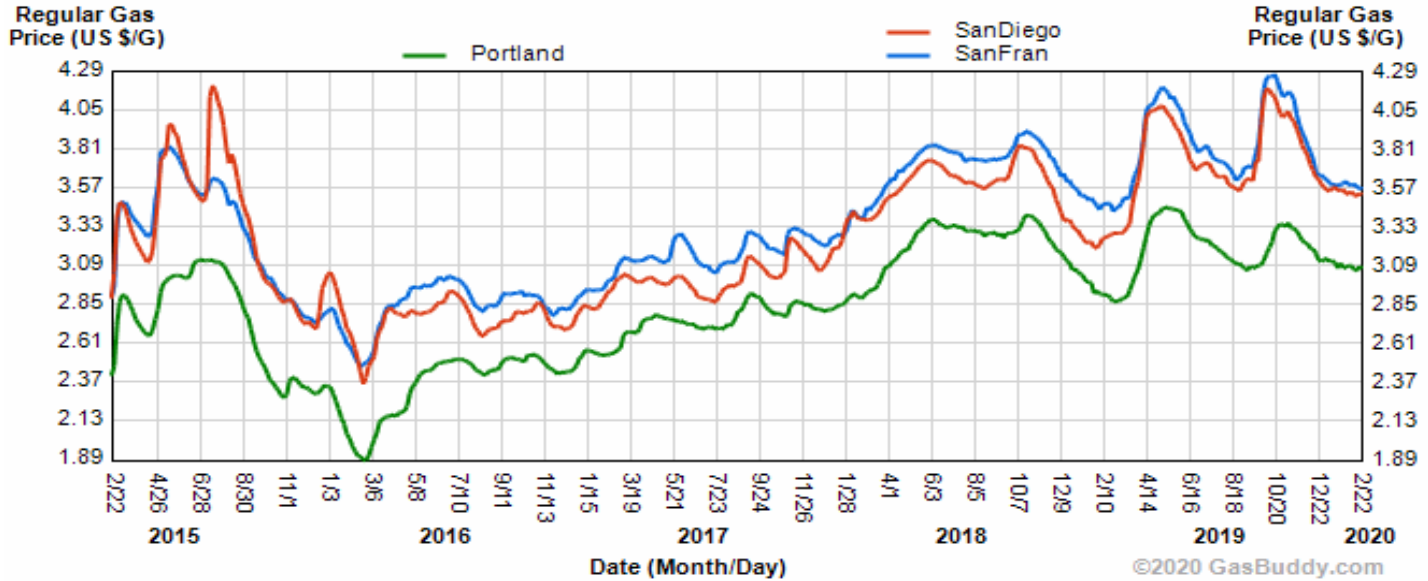
2011	2012	2013	2014	2015
Mistress Attia Prima, HE Nadezhda Elsbeth Cameron	HL Elsbeth Cameron Sarre Greyhand	Magdalena del Albero HL Elsbeth Cameron	Beli Bailey of Kintyre Beli Bailey of Kintyre	Mistress Attia Prima, HE Nadezhda HL Tamar Rustevelli
	\$15 \$15 prereg \$20 at gate	\$20 prereg \$25 at gate	\$30 prereg \$40 at gate	\$30 prereg \$35 at gate
no	no	no		\$25
no		\$50 yes	\$130	under 18 free
				21
1299	1245	1283	1145	1118
~\$13680			40097.5	33565
~\$1000	~1000	\$1,043	1318.5	692
387/\$1935			\$1,110	\$1,515
\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
	43 21/7/21; 1 Thu, 2 Fri, 2 Sat, 1 Sun			
\$ 11,237.15	\$ 13,293.50		\$ 14,307.00	\$ 13,805.00
\$ 2,040.83			\$ 1,525.30	\$ 1,523.34
no	no	yes	yes, \$ 5500	no
		\$800	\$1,078	
\$278		\$914	\$2,261	\$115
yes	yes	yes	yes, \$30.78	
yes	yes	yes	yes,	
			\$100	\$275
			\$310	\$158
		\$ 45.98	\$5775 plus \$130 repair	\$ 200.20
no	yes	yes	yes	no
	\$305	\$260 600	200	
\$ 23,727.00		\$ 30,727.00	\$ 40,097.50	\$ 34,257.00
\$ 19,260.50		\$ 17,588.71	\$ 36,343.80	\$ 23,137.43
\$ 4,466.50		\$ 1,358.29	\$ 3,753.70	\$ 11,119.57
4.28 gal	3.90 gal	4.12 gal	4.27 gal	3.82 gal
4.28 gal	3.90 gal	4.12 gal	4.15 gal	3.75 gal
3.90 gal	3.90 gal	3.82 gal	3.90 gal	3.00 gal

2016	2017	2018	2019	2020
Baroness Elsa Von Aurec Maestra Elsbeth Cameron	Baroness Elsa Von Aurec Maestra Elsbeth Cameron	Maestra Sarre Grevhand Maestra Elsbeth Cameron	Mistress Attia Prima, HE Nadezhda Master Duncan Vitriarius	Maestra Elsbeth Cameron Tessina Felice Gianfigliuzzi Maestra Sarre Greyhand
\$40 prereg \$45 at gate	\$35 prereg at gate	\$40 prereg \$45 at gate	\$50 prereg \$55 at gate	\$50 prereg \$55 at gate
\$20 none	\$20 none	\$20 none	\$20 none	\$20 none
\$120 under 18 free	\$120 under 18 free	\$120 under 18 free	\$120 under 18 free	\$120 under 18 free
15	15	15	15	15
983	983/132 adult/minor	1064/178 adult/minor	1078/180	
37856	39219.75	\$0.00	53,494.58	
880	1200	1000	2216	
\$1,245	288/\$1440	384/\$1670	\$1,730	
\$ 3,500.00	\$ 4,474.00	\$ -	\$ 4,580.00	
28/8/3wash stations; 1 Thu, 2 Fri, 2 Sat, 1 Sun	28/8/3wash stations; 1 Wed, 1 Thu, 2 Fri, 2 Sat, 1 Sun	28/8/3wash stations; 1 Wed, 1 Thu, 2 Fri, 2 Sat, 1 Sun	26/8/2wash stations; 1 Wed, 1 Thu, 2 Fri, 2 Sat, 1 Sun	30/10/2wash stations; 1 Wed, 1 Thu, 2 Fri, 2 Sat, 1 Sun
\$ 12,300.00	\$ 13,082.00	\$ 13,082.00	\$17,364.00	\$ 18,994.00
\$ 1,858.80	\$ 1,787.40	\$1,470.47	\$1,955.00	\$ 2,080.50
yes, 5500	yes, 5500	yes, 5500	yes, 5500	
~\$3000 for 10000 gal of waste water at \$.32/ gal	~\$4192 for 12000 gal of waste water at \$.32/gal		\$3,104	~\$4192 for 12000 gal of waste water at \$.32/gal
\$1,078	\$1,215	\$1,062	1,168.00	
	\$31			
	\$753	\$2,237	1,869.83	
	\$67	donated	none	
yes (donated)	yes (donated)	yes 310	no	Yes - donated
yes	yes	yes printing donated	no (electronic)	yes limited number
\$100	\$100	\$100	\$100	100
	\$149		238.91	
	\$450			
\$35	\$185	\$300	1,113.04	
\$4,072	\$3,603	\$964		
	\$ 250.00	\$ 406.60	\$ 238.91	
yes	yes	no	no	no
101	214.75			
\$ 37,856.00	\$ 39,219.75	Amount	\$ 51,764.58	
\$ 28,831.93	\$ 30,959.34	\$0.00	\$ 32,720.98	
\$ 9,024.93		#VALUE!	\$ 19,043.60	
2.781 gal	2.90 gal	3.61 gal	3.70 gal	
2.91 gal	3.08 gal	3.85 gal	3.86 gal	
3.32 gal	2.68 gal	3.32 gal	3.22 gal	

108 Month Average Retail Price Chart



60 Month Average Retail Price Chart



2007

EVENT FINANCIAL REPORT

GROUP: Kingdom of An Tir

EVENT DATE: June 29 - July 1, 2007

EVENT: An Tir - West War

JTOCRAT: Viscountess Nadezhda Volynskaiia

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserve	(D) Fee-at Door	(AxC) + (BxD) Total	
Site-Adult	293	493	\$15.00	\$15.00	\$11,790.00	
Site-Youth	31	49	\$10.00	\$10.00	\$800.00	
Site-Child	20	43	\$5.00	\$5.00	\$315.00	
Site-Baby/Free	10	16	\$0.00	\$0.00	\$0.00	
Feast-Adult					\$0.00	
Feast-Child					\$0.00	
Merchanting	36		\$15.00		\$540.00	
Class Fee					\$0.00	
Comped Site		37	\$0.00	\$0.00	\$0.00	
Child Care					\$0.00	
NMS Collected	95	218	\$3.00	\$3.00	\$939.00	
Other Income	List type of income here					
Total Attendance		992	GROSS PROCEEDS:		\$14,384.00	\$14,384.00
					less REFUNDS	\$0.00

CANCELLATIONS / REFUNDS (Do not pay from gate funds)

	Number	Amount	Total		
Site-Adult			\$0.00	TOTAL INCOME	\$14,384.00
Site-Youth			\$0.00		
Feast-Adult			\$0.00		
Feast-Youth			\$0.00	Gate Bank Advance	\$250.00
TOTAL REFUNDS:			\$0.00	Gate Bank Reconcile	\$250.00

EXPENSES (PAYMENTS)

Advertising	
Equipment Rental and Maintenance	\$6,456.60
Fees and Honoraria (Itemize name and amount on back)	
Food (cost of Feast supplies)	
General supplies	\$124.60
Insurance (Non-SCA)	
Occupancy and Site Charges	\$3,500.00
Postage, Shipping, PO Box rental	
Printing and Publications	\$96.57
Telephone	
Travel (Gas, Tolls, Airfare)	
Other Expenses (itemize on back)	

EXPENSES SUB-TOTAL:		\$10,177.77
NMS (send to Kingdom w/NMS report) -----		\$939.00
SCA Insurance, Equestrian or Other named Insured: -----		
the split from the net profit. This split and transfer are shown on the lines		NET PROFIT: \$3,267.23
Transferred to Another (Itemize on back)	West Kingdom share (40%)	\$1,306.89
FINAL GROUP PROFIT: (Net profit minus transfers)		\$1,960.34

SANICAN QUOTES FOR SOCIETY FOR CREATIVE ANACHRONISM

DELIVERY - 6/28/07, THURSDAY - AFTERNOON, REMOVE 7/3/04, TUESDAY

TYPE OF CAN # OF CANS COST TOTALS

REGULAR 25 73.00 X 25 = 1825.00 1825.00

HANDICAP 5 104.00 X 5 = 520.00 520.00

SANITIZERS - REG 25 5.00 X 25 = 125.00 125.00

SANITIZERS - HC 5 5 X 5.00 = 25.00 25.00

EXTRA SERVICES 120 120 X 21.25 = 2550.00 2550.00

200 GAL HOLDING 1 105.00 105.00 TANK + RENT 26.50 26.50 EXTRA TANK SVC ?? 105.00 PER SERVICE UNKNOWN**

GRAND TOTAL 5176.50

**NUMBER OF TANK SVCS NOT KNOWN AT THIS TIME - ADD 105.00 PER TANK DUMPING

SERVICES - SAT 6/30 EARLY MORNING SANICANS SAT 6/30 AFTERNOON SUN 7/1 EARLY MORNING SUN 7/1

TUES 7/3 - REMOVE

HOLDING TANK AS NEEDED

Lynnarra did well. We had some issues with a couple of merchants who insisted on being able to camp on the Parking We had the usual problems with people not wanting to listen to the parking attendants, but we fit

An Tir / West War July 1-4, 2007

- 3 -

Camp master. Tryggvy Landstaker did a wonderful job at land layout. Galen and Zacharia actually handled the Rapier Don Ramon's preparation for this was good. As we only had two months planning he pulled it W had a great time on this event and were extremely happy how things went. The autocrat team was In service,

HL Anika Grace HE Nadezhda Volynskaia

Antir/West War 2007

Merchant Pre Registration Form

Booth Name: _____

Owner/Operator name: _____

Mundane _____

SCA _____

Description of wares: _____

Food Vendor _____
Booth dimensions (including Guy wires) Frontage _____ x Depth _____
Special
Needs _____

How will you be camping? Place an X in the appropriate place

- SO or shop only, this means you camping away from shop _____ Contact Landmaster!!
- SMC or Shop and Merchant Camping, meaning you are camping in special merchant camping area. _____ Contact Landmaster!!
- SWC or Shop with Camp as part of the shop for those who cannot disconnect there camp from there shop. _____

By signing this form I have read and agree too all Policies and Procedures for Antir/West war 2007

Name (Print): _____

Name (Signature) _____ Date: _____

Policies and Procedures for Vending at Antir West War 2007

The fee for merchanting at A&W 2007 is a flat fee of \$15.00. This does NOT include your site fee so please plan

There are three types of camping arrangements for merchants at An Tir/West war this year. It is important

Merchant Camp Options • SO or shop only, this means you camping away from shop • SMC or Shop and
In depth description

SO: Shop Only- Very simple, you have a shop and you are making arrangement to camp through the landmaster.

SO: Frontage Width Feet(including guy wires)= Depth Feet(including guy wires)=

Camping: For camping please go through landmaster per usual.

is independent from your shop. SMC camping is for a couple or immediate family only, it is for Merchant use only and

SMC: Shop Frontage Width Feet(including guy wires)= Shop Depth in feet(including guy wires) =

Camping: Number of adults in your camp

camp size in your measurements.

SWC: Shop Frontage Width Feet(including guy wires)= Shop depth in feet(including guy wires)=

Camping: You do not need to contact Landmaster

All Merchant are required to sell SCA Appropriate wares and provide a description of the types of items you intend to sell.

Set up for merchants will occur at 10AM Fri June 29th 2007. Merchants must be off site by 1:00pm Mon July 2nd.

required to unload their vehicles and park before they begin setting up. This is to prevent congestion. Merchants will be
FIRST! This must be done before handling food and utensils. Use a sink with warm running water or provide a 5-gallon

All scheduled times are subject to change at will of the Crown or adjustments made for conflicting scheduling

Combined Activity Schedule

General Admittance

Heraldry Meeting 9:00-10:00 am Heavy/Rapier armor inspection 10:00-3:00 pm WAR! 10:00-12:00 pm Rapier: "Snowball"

10:00-3:00 pm WAR! 10:00-1:30 am Rapier: War scenarios 2:00 pm Rapier: Tournament 2:00 pm Fundraiser Heavy Prize

Monday, July 2nd, 2007 8:00 am Wake up call and morning announcements 1:00 pm Site Closes

An Tir/West War June 29-July 2, 2007 Gold Beach, Oregon Kingdom of An Tir

WITH HER ARMIES! THE TIME HAS COME TO DEFEND OUR BORDERS AGAINST OUR FOES er friends?!

adult members NMS applies to all adult nonmembers, and US\$10 for those 12-17. US\$5 Children 611 and 5 and younger
June 15. Postmarks after June 15 may be returned. "Make checks payable to SCA, Inc., Kingdom of AnTir, "
and children's activities will earn war points. New this year! Volunteer hours! The more hours you volunteer the more

Merchant registration form located on line. The preregistration must be postmarked by June 15th or until all spots are RVs will be parked in the parking lot.

Site Address: Lazy J Ranch, 96029 Euchre Creek Gold Beach OR.

Beware of congestion at the turn off from Hwy 101!

Site Address: Lazy J Moore Ranch, 96029 Euchre Creek rd. Gold Beach OR. Beware of congestion at the turn off! milepost seen is 316. You turn left on to Ophir road just before you would reach milepost 317. Then turn left onto Euchre milepost 317. Turn right on to Ophir road. Turn left onto Euchre Creek road. Follow road to site, approx 1 mile.

2008: no data found

EVENT FINANCIAL REPORT

2009

GROUP: Kingdom of An Tir **EVENT DATE:** July 2-5, 2009

EVENT: An Tir - West War 2009 **AUTOCRAT:** Baroness Brigid Ross

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(AxC) + (BxD) Total	
ACCEPS Pre-reg					\$0.00	
					\$7,118.00	
Merchant Pre-Reg					\$0.00	
					\$1,245.50	
Mial in & Gate					\$0.00	
					\$13,501.50	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Other Income	List type of income here...Ca				\$235.00	
Total Attendance		1,391			GROSS PROCEEDS: \$22,100.00	\$22,100.00
					less REFUNDS	\$250.00
					Gate over/under	
					TOTAL INCOME	\$21,850.00

CANCELLATIONS / REFUNDS (Do not pay from gate funds.)

Number	Amount	Total
		\$250.00
		\$0.00
		\$0.00
		\$0.00
TOTAL REFUNDS:		\$250.00

Gate Bank Advance	\$ 400.00
Gate Bank Reconcile	\$ 400.00

EXPENSES (PAYMENTS)

Advertising	
Equipment Rental and Maintenance	\$9,253.80
Fees and Honoraria (Itemize name and amount on back)	
Food (cost of Feast supplies)	
General supplies	\$3,273.49
Insurance (Non-SCA)	
Occupancy and Site Charges	\$2,760.00
Postage, Shipping, PO Box rental	\$112.12
Printing and Publications	\$132.45
Telephone	
Travel (Gas, Tolls, Airfare)	\$221.00
Other Expenses (itemize on back)	\$50.00

	EVENT EXPENSES TOTAL:	\$15,802.86
NMS (send to Kingdom with/NMS report)		1404
SCA Insurance, Equestrian or Other named Insured (sent to SCA Inc.)		65
<p>If profits are split with the kingdom (or another group) you must calculate the split from the net profit. This split and transfer are shown on the lines below. Don't forget to reconcile any gate bank advance. Technically a gate advance is neither event income nor expense but is included here as a convenience.</p>		
	NET PROFIT:	\$4,578.14
Transferred to Another (Itemize on back)	Share to another group or to Kingdom SCA Account(s)	
	FINAL GROUP PROFIT: (Net profit minus transfers)	\$4,578.14

Preliminary Accounting

Money channeled through Summits

Mail-In Pre-Reg	\$ 30.00		
Receipts	\$ 50.00		\$ 252.94
	\$ 1,273.00 ->	\$ 1,353.00	\$ 15.00
			\$ 50.00
Gate Drops	\$ 4,833.00		\$ 8,005.50
Deposit slips	\$ 1,062.25		\$ 1,918.70
	\$ 4,445.25		\$ 273.50
	\$ 2,208.00 ->	\$ 12,548.50	\$ 221.00
	subtotal	\$ 13,901.50	\$ 706.80
less advance for Gate change		\$ (400.00)	\$ 12.25
	subtotal	\$ 13,501.50	\$ 132.45
Received from Summits		\$ (11,263.25)	\$ 800.00
Balance owed to Kingdom		\$ 2,238.25	\$ 1,553.75
			\$ 2,760.00

			\$ 20.00
Income			\$ 36.00
			\$ 18.00
ACCEPS Pre-Reg.	\$ 7,118.00		\$ 30.00
Merchant Pre-Reg	\$ 1,244.50		\$ 15.00
Mail-in and Gate Drops less advance	\$ 13,501.50		\$ 15.00
Gross Proceeds	\$ 21,864.00		\$ 30.00
			\$ 15.00
			\$ 50.00
			\$ 6.00
Expenses			\$ 15.00
casual sale of used hay bales	\$ (40.00)		\$ 50.00
Refund for unused dumpster capacity	\$ (943.00) not rcvd yet		\$ 16,748.95

Bills Paid to date	\$ 16,751.89	\$ 252.94
Gate Fee Refunds	\$ 250.00	
NMS to Corporate	\$ 1,404.00	
late arriving expense	\$ 99.87	
Gross Expenses	<u>\$ 17,522.76</u>	

	\$ 21,864.00
	<u>\$ (17,522.76)</u>
Net Gain	\$ 4,341.24
An Tir (60%)	\$ 2,604.74
West (40%)	\$ 1,736.50

Site:

Lyle really struggled with equipment issues this year, but as always was unflappable and flexible and still it came to my attention after the war that a group of people urinated on the war hay bales in the middle of We had to purchase additional hay bales to use for the muddy areas after Thursday nights rain. Two people

Water:

Water was very challenging this year. When Lyle was bringing the two large water buffaloes onto site, they Water would have been twice as much, due to the mishap with the water buffaloes, but the utility district

Merchant Vendors: (see attached report from Merchant Coordinator) Mistress Elspeth did a wonderful job Marshalate and Fighting:

Our Kingdom Earl Marshal assigned a MIC initially what was unable (due to family crisis) to fulfill the duties. Sir Brion of Bellatrix and Master Artus Quintus did their best to make accommodations to get people

Vendors:

Once again Roto Rooter was a champ and kept the port-o-potties clean and serviced. We ended up needing We contracted with B&D Mobile for the shower units for two 8 hour stints on Saturday and Sunday. They

We had 70 cubic yards for garbage and while I have not heard from Roto Rooter yet, they were all full (and Arts and Sciences: We had a very successful A&S program this year! Mistress Sabrina did a fantastic job of

In conclusion, while this war was unusually challenging this year (multiple equipment failures etc), the staff

I want to thank the Rapier and Heavy Marshals for how seamlessly and easily they worked together to share

I want to thank the Constabulary for being light years from the pop-up with a clip board we often see at

Mistress Sauenn was extremely helpful and dedicated to making the event go off without a hitch and worked

I want to thank the EQ community and especially Gwen for making this such an amazing and diverse

STUFF! The Equestrian minister from An Tir said she was "totally inspired" to do a few new things up in An Tir

I am still not sure what our exact numbers were but I would guess about 1600 people attended this event

Once again, thanks to everyone for the many many efforts on behalf of the war. A war of this size cannot be

In Service Ysabella Dolfin

ACCEPS Event Summary Report - Branch Autocrat / Seneschal / Treasurer

Event: An Tir/West War Start date: 6/30/2011 End date: 7/4/2011
Hosted by: An Tir
Steward: Amanda Grayson SCA: Mistress Attia Prima
Registrar: Mieke Visser SCA: Juliana van Aardenburg

Total people registered through ACCEPS: 197

SUMMARY

FEE	# PEOPLE	PRICE	TOTAL
Adult Site	167	\$ 15.00	\$ 2,505.00
Adult Site (FAM MX)	1	\$ -	\$ -
Child Site	11	\$ -	\$ -
Minor Site	18	\$ 10.00	\$ 180.00
NMS	12	\$ 5.00	\$ 60.00
			\$ 2,745.00

Total fees collected: \$2,745.00 **

**NOTE: Total fees should be included as Prepaid Event Income on the Treasurer Event Report

**NOTE: Total fees should be recorded event income financial reports.

Summary Report / Roster Report emailed to: Date: 05/19/11
seneschal seneschal@antir.sca.org
treasurer exchequer@antir.sca.org
event steward mandy.grayson@gmail.com

ACCEPS check # 1527 Date: 05/19/11
Amount: \$2,745.00 Date Mailed: 05/20/11

Mailed to:

Name Roberta Tower
Address 6109 Huntington Ln SE
City/State/zip Lacey WA 98503

If you have any problems, please contact
ACCEPS-Treasurer@ansteorra.org Terri Busa (936) 524-1900

Report from the Autocrats

Event staff

Autocrats: Mistress Attia Prima, HE Nadezhda Volynskaiia

Royal Liaison: HE Ysabella Dolfen di Bellatrix, HE Ula Brennassdottir, and HG Kaaren Håkonsdottir

Camp Master: HE Khalja Khorkoi and HE Liesel von Langental

Chirurgie in Charge: HE Sumayya min Yibna

Gate: Mistress Julianna van Aardenberg
Herald in charge: HL Constance Wyatt
Marshal in Charge: HL Vesta Antonia Aurelia
Merchant lead: HL Elspeth and Alexander
A&S: HE Alina Folkstone
Parking: Geroid of Three Mountains
Rapier: Msgr Chrestien de Valois
Waterbearer: HL Karen Grimsdaughter

An Tir/West War 2011 was excellent! We had approximately 1300 people through gate. We had lots of fighting for everyone, many activities, plenty of sunshine. There were some merchant issues; these were mostly resolved.

Things that worked well

- ✧ Having two autocrats once again proved a darned good idea for a large event. We were able to split up and be everywhere at once. We were able to take turns at being on duty, allowing the other to take time and participate in various activities. To make this work we needed to trust each other and be able to communicate very well. We are good friends so this was not a problem, and it worked.
- ✧ Diane and Lyle the site owners were very happy with us. They participated in the event through the weekend. And they want us back.
- ✧ Everyone was able to have the amount of room they needed for their camp and then some. There were some complaints on just how large the site was. But these were complaints having to do with walking all over the place. We also had water on site.

Things to improve on

- ✧ The site is uneven and not good for walking.
- ✧ Finding people to do archery was non-existent and so we didn't have archery.

Overall, the event was very successful. We had positive feedback from everyone we talked to. Some negative comments were reported, but none were given to us directly. Monies from the event will be detailed later in this report. Standard reports from several staff are attached or will follow.

Gate Preregistration was used. With merchants and people we had approximately 200 prereg at a discounted rate. ACCEPS somehow charged a couple of people twice for registration so we are having to reimburse those people. We had plenty of volunteers for gate. We opened gate on Thursday with minimal problems.

Heralds HL Constance Wyatt handled this for us. She was in communication with us, and came to us each morning and night to check on calls. One thing to note is that Heralds really need to inform the autocrats of "emergencies" before a call is made or even after the call is made. There was an incident that could have caused panic if they hadn't come by one of the autocrats encampments. A discussion on the heralds' list ensued following the event, and Black Lion has now issued a policy. The Kingdom seneschal was informed of this policy.

Chirurgion (from HE Sumayya) Here is the official report of the Chirurgionate. It was a very busy war and I had only 6 warranted chirurgions to volunteer. Brendan ap Lewellan of Tymberhaven-warranted, Telisia Brutusdottir of Adiantum-mentor, Jahnkin of Blatha an Oir-mentor, Isolte KC of the West-mentor, Gabriel MacFarlane of Three Mountains-Emeritus but taken off Emeritus status just for this war, Zacharia de Bigod of Three Mountains-mentor. There were 3 CIT's: Lucius von Bandenburg,

Weather: warm and sunny. There were *approximately* 1300 through gate, Heavy fighters were about 210, Rapier fighter were approximately 30.

To sum it up we had:

- 1 Medical emergency that required EMS transport
- 2 minor head injuries (both were armor related--one was a cut forehead and one was an abrasion on bridge of nose)
- 2 neck injuries (one which required EMS transport)
- 1 knee injury
- 1 shoulder injury
- 2 minor concussions
- 1 abd/rib pain post rib fractures who decided to get into armor despite previous injury

2 inhalation injuries 1 hour before site closed. 1 person was transported off site and one drove self to facility. Both were treated and released. *[AUTOCRAT'S NOTE: there were anecdotal reports of 3 other inhalation injuries related to this incident, but none of these people have contacted us directly.]*

- 1 minor burn, person refused treatment

As a side note... both transports did make it back to site and are doing well.

Recommendations:

It is my recommendation to keep the tradition of one Chirurgion point at Merchants and the Satellite point at the war field. I would also recommend putting in the budget for EMS on site. I have a company that has already given me a quote and it would've benefited the patients having them. The response time for EMS was 20-25 minutes at this site on a good day. I talked with the KC of the West and if we split it between the two Kingdoms it is manageable. The total cost of having 24/7 Paramedics on site (bringing their own gear) was around \$7500 for all 4 days. That means \$3750 for each Kingdom. If you increased the site fee by just \$10 a person that would more than cover it. Plus, it would give you 2 wilderness paramedics with all of their gear. We would only need to provide a golf cart and shelter (of which I have). Even one life is worth that in my opinion.

It was a pleasure to serve and if there are any more questions I can be reached at sumayyachi09@gmail.com or 503-730-6460.

Blessings,

Viscountess Sumayya min Yibna, OP
Kingdom Chirurgion of An Tir

Merchants (from Els Event report from the deputy merchant coordinator for AnTir / West war 2011 We had 48 merchants preregistered and we had 48 merchants in attendance. One merchant cancelled due to injury at the last minute(Bridge and Buckle) and Grendal of Red Troll Forge showed up and when it was discovered that he was not on the list and must have forgot to send in his paper work and was able to fit into the spot left by bridge and buckle.

There was only one merchant that there was any problems with, the person's name was Troll of Fae Built Inc. Who upon arriving at my booth to check started of being rude and insulting me. He also did not want to let me finish helping someone else first so I had to involve the Autocrats to solve the issue. I also received comments about this booth as having inappropriate goods for the SCA environment. The goods being sold by that business included fetish goods and fantasy armour.

The merchants along the back row complained that there was no biffy on that side of merchants' row; mind you they did ask to be on that side. The other complaint that I heard most also had to do with the biffs; it was that there was no hand sanitizer at the biffies. *[AUTOCRAT'S NOTE: No biff could be placed there due to the condition of the ground – too soft for the pumper truck to make it.]*

Other than those few problems all went well and all merchants would have been off site on time if it had not been for the dumpster fire. All the merchants that were still on site rushed to the dumpster with fire extinguishers and all the water that they had to try and help put out the fire. I walked the merchant area and with the exception of some shredded paper on the far side of the square and the flag left by the rapier people there was nothing of note on the ground. I stayed on site till the last merchant finished packing and was heading out the gate at 4:45pm.

Yours in Service

HL Elsbeth Cameron

[AUTOCRAT'S NOTE: The autocrats also had a negative interaction with a merchant, Robert Wesner of Leather Mystics. We observed him driving his large RV (with an attached large utility trailer, across the site without regard to speed, roads or markers. When he stopped, he stated that no one could tell him how to drive his vehicles as he was the only one who knew how not to get stuck, and that he had done what he had needed to do to. His tone was insulting. He was not prepared to listen to our comments and directions, and ultimately we issued him a warning that one more negative report from him would result in his ejection from the event. He was cooperative (but not happy) after that, apparently, as we heard no further from him directly. He will no longer be afforded the opportunity to merchant at an event that we autocrat, as we have had negative interactions with him at previous events.]

Parking Parking was laid out fantastically. Everyone was able to park within the lines which kept the need of having someone in parking at all times limited.

Landmaster Khalja and Liesel organized the encampments. It went off with minimal problems.

Rapier Msgr. Chrestien's preparation for this was good, even when it was realized we didn't have an eric ropes and stakes.

Marshall No report submitted. Assuming it went to Kingdom Marshall

Arts & Sciences Overall the Arts and Sciences for AnTir West War went pretty well all things

Positives

- * Everyone seemed to enjoy all the classes.
 - * Most of the classes went off without an problems.
 - * The teachers thought that it was awesome that they were able to pick when they taught the classes so that they could also enjoy the event and do other things.
 - * Having the posters at the front of the pavilion for Arts and Sciences so that everyone could see the class schedules. Also having a copy of the posters at the front gate also.
- Having classes in the instructors own encampments.
- * Bardic was a HUGE success. Was very happy to help the Kingdom Bardic champion arrange and g

Negatives

- * Lack of co-operation from a group within the area. They were making it more difficult to have a full Kingdom wide event.
- * Being informed by others what I could and could not do when they were not part of the event.
- * Having another group, not willing to share their classes and when and where they were to help
- * The person in charge not being there on Friday to be able to help set up and get things organized. A
- * Having instructors just a cancel the classes without an notification.

Things to work on for the future

Water: This year the site owners let us use their well. It was not up to the demand for the entire event, and had to be shut down Sunday. A better solution needs to be found. Previously we had brought water to the site in very large static containers, but those were destroyed last year, and were not replaced.

Seek out other bids for biffs: We are constrained by having only one local biff company. If we could show we were shopping around, or even get a better bid, then maybe we could get a better price. This was the single largest cost in our budget, and it will only go higher. Alternatively the site fee will need to increase to cover the cost.

We need to insist that the biffie company shows up when they say they are going to. This year they came late in the morning and early in the evening, leaving the biffs in less than optimal conditions for the next morning (no tp, biffs moderately full).

We ended up ordering more biffs on site, as the order that we were given from last year did not include the additional biffs that they had ordered on site. The total order for this year was 43

Include the cost of a case of hand sanitizer for the biffs. Since the biffie company is not going to provide them, we probably should, especially with water issues.

We had a great time on this event and were extremely happy how things went. The autocrat team was absolutely fantastic. Everyone was so enthusiastic. We had a good team put together. Everyone that we spoke with had nothing but good things to say. Thank you for giving us the opportunity to run this event.

In service,
Mistress Attia Prima
HE Nadezhda Volynskaiia

23-May-13

Exchequer HL Elonda Blue Haven from Viscountess Nadezhda and Mistress Attia Prima

Enclosed is an An Tir Event Bid Form for AnTir/West War 2011. I wanted to provide a bit more information than the bid form has space for.

The site would be our now well used site of Lazy J Moore Ranch. This site has hosted the war since 2007. The site has plenty of camping space and parking. As done with the past wars there will be potable water on site, and plenty of space for people to camp. The war field(s) have sufficient enough space to accommodate proper war.

Above ground fires (12 inches or more) are permitted (torches are okay), but absolutely no ground fires.

I would like to supply a 30 to 50 yard dumpster in accordance with the past events. We will also be supplying extra biffies to be spread around the site. I am going to pass on the handwashing stations this time considering the time and mess they make is not worth the pain of having to clean up after 1100 people using them on site. Will see about adding hand sanitizer instead..

We would also like the input on the showers. The showers, although extremely convenient and a nice treat, are expensive for running just for two days. Here is the breakdown regarding the difference in site cost:

Budget	With showers	Without showers	Site Expenses	3500	3500.00	Insurance	50.00	50.00	Biffies	8682.75	8682.75	Trash	2014.64	2014.64	General expenses	300.00	300.00	showers	3500.00	-- Total:	18047.00	14547.39
--------	--------------	-----------------	---------------	------	---------	-----------	-------	-------	---------	---------	---------	-------	---------	---------	------------------	--------	--------	---------	---------	-----------	----------	----------

As you can see it does make a bit of difference. Also for the sake of just being well prepared I've also added an extra \$500.00 to the Site expenses, even though our cost is usually \$3000.

This would be Vis. Nadezhda and my 3rd time running this war. I have been an autocrat for 2 July Coronations, 2 AnTir West Wars, and numerous barony events. I have also held the Kingdom Event Deputy position for 3 years. We are perfectly capable of autocratting this event

The location of this event outweigh the costs associated with running this event in the area. Both Kingdoms enjoy the convenience of getting to this site. Since we are running this event for 4 days (Thursday through Monday, adding extra cost to the event) I would like to request making an adjustment to our site fee. Prereg: \$15.00 up until May 2011 and then \$20.00 thereafter. The West Kingdom charged \$20.00 for this event for 2010. Running an event for 4 days versus a 3 day event and adding an extra \$5.00 is in line with the larger wars around the Known World.

I have attached a breakdown of the expenses.

These figures are just rough estimates and based on 1000 people.

I thank you for your time and consideration of this proposal and look forward to hearing from you soon.

In service,

Mistress Attia Prima Viscountess Nadezhda

An Tir/West War June 30-July 4, 2011 Gold Beach, Oregon Kingdom of An Tir

THIS IS A CALL TO ARMS! AN TIR ONCE AGAIN SUFFERS FROM INCURSIONS FROM THE WEST, AND AN TIR WILL ANSWER WITH HER ARMIES! THE TIME HAS COME TO DEFEND OUR BORDERS AGAINST OUR FOES er friends?!

The site opens at 10 am on June 30th for merchants and 12:00 pm for everyone else. Gate fees are US\$20 for adult members NMS applies to all adult nonmembers, and US\$10 for those 6-17 and 5 and younger are free. There will be \$50.00 family cap (legal relatives only - no SCA households or roommates!) Site closes 3pm on Monday, July 4th. No overnight camping will be allowed on Monday!

Preregistration is available and encouraged. If you prereg before May 15 the cost is only \$15.00. Preregistration is available online thru ACCEPS, or by mail. Preregistration must be postmarked by May 15. Postmarks after May 15 may be returned. Make checks payable to SCA, Inc., Kingdom of AnTir.

Land reservations will open on June 1st. Also be aware that you will be required to sign an equestrian waiver at the gate, even if you have a membership.

There will be plenty to assist your Kingdom in its valiant efforts. War scenarios, Arts & Sciences, Rapier, Archery, Service, Equestrian, Siege Cooking competition and children's activities including a whole new games pavilion for the children which will all earn war points. New this year! Unbelted Prize tourney!

Merchants MUST preregister with the Merchant-crat: Alexander Heraldic Creations; Merchant registration form located on line. The preregistration must be postmarked by June 1st. No running water or electrical power on site.

RVs must contact. Please let her know of the space needed for your RV.

Site Address: Lazy J Ranch, 96029 Euchre Creek Gold Beach OR.

Beware of congestion at the turn off from Hwy 101!

North: Make your best way to Port Orford Oregon. Head south from Port Orford on Hwy 101 approx 16 miles. Last milepost seen is 316. You turn left on to Ophir road just before you would reach milepost 317. Then turn left onto Euchre Creek road. Follow road to site, approx 1 mile.

South: Make your best way to Gold Beach Oregon. Head north out of Gold Beach on Hwy 101 for approx 11 miles to milepost 317. Turn right on to Ophir road. Turn left onto Euchre Creek road. Follow road to site, approx 1 mile. For more detailed information please see the website: <http://www.currentmiddleages.org/antirwestwar/>

Autocrats: Mistress Attia Prima Autocrat Viscountess Nadezhda Volynskaiia

AnTir / West War

June 30- July 4, 2011

ACCEPS Gate Roster

(hidden cells)

TOTAL	60	2685
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Only those fees which are shown were paid through ACCEPS.

Gate workers should re-evaluate each entrant for proof of membership, waivers, & NMS

(hidden cells)

ACCEPS Event Summary Report - Branch Autocrat / Seneschal / Treasurer

Event: West - An Tir War **Start date:** 7/4/2012 **End date:** 7/8/2012
Hosted by: Kingdom of the West **Kingdom:** West
Steward: Elizabeth Schmidt **SCA:** Elsbeth Cameron

Registrar: James Sena **SCA:** Brendan ap Llew

Total people registered through ACCEPS: 193

SUMMARY

FEE	# PEOPLE	PRICE	TOTAL
Adult Site	158	\$ 15.00	\$ 2,370.00
Child Site	9	\$ -	\$ -
Minor Site	21	\$ 10.00	\$ 210.00
Minor Site (FAM I)	3	\$ -	\$ -
NMS	26	\$ 5.00	\$ 130.00
Pet Fee	14	\$ 5.00	\$ 70.00
			\$ 2,780.00

Total fees collected: \$ 2,780.00 **

**NOTE: Total fees should be included as Prepaid Event Income on the Treasurer Event Report

****NOTE: Total fees should be recorded as a Tranfer IN from Out of Kingdom on the Monthly/Quarterly Report**

Summary Report / Roster Report emailed to: _____ Date: 06/06/12

treasurer baroness-eilis@juno.com
 event steward pottery@reannagteine.com
 seneschal dragonslair88@yahoo.com
 registrar _____
 other _____

ACCEPS check # 1647 Date: 06/17/10
 Amount: \$2,780.00 Date Mailed: 06/18/10
 Payee: SCA Inc Kingdom of the West

Mailed to:

Name Lee Forgue
 Address 2322 Russell Street
 City/State/zip Berkeley, CA 94705

If you have any problems, please contact:
 ACCEPS Treasurer-Terri Busa
 acceps-treasurer@ansteorra.org (936) 524-1900

Roto Rooter
PO BOX 4008
BROOKINGS, OR 97415

541-469-7557
 800-274-7557
 Fax: 541-469-1048

Society for Creative Anachronism
 Shire of Tymberhavene
 c/o Dan Sena
 18352 Sitkum Lane
 Myrtle Point, OR 97458
arghun@gmail.com
 541-808-7037

Date 1/16/2012
 Cust # 2940-32380
 Billing
 Due
 Location Lazy J Moore Ranch
 96029 Euchre Cr Rd
 Gold Beach, OR

DATE	Service Type	DESCRIPTION	UNITS	RATE	Balance
7/2-7/10-12	Rental Fee	Regular Sa	30	\$76.65	\$2,299.50
	Rental Fee	Handicapp	10	\$109.20	\$1,092.00
	Rental Fee	Wash Stati	10	\$76.65	\$766.50
	Rental Fee	200 Gallon	1	\$108.00	\$108.00
	Rent	Tank Rent	1	\$27.50	\$27.50
	Extra Services	Twice a Da 7/6, 7/7, 7/8	300	\$30.00	\$9,000.00
	<u>2012 EVENT</u>	Deliver 7/2/2012 Remove 7/10/2012 Billing: SCA, Shire of Tymberhavene c/o Dan Sena 18352 Sitkim Lane Myrtle Point, OR 97458 541-808-7037 arghun@gmail.com			
Amount Due from Previous Invoices			Total		\$13,293.50
	Current	Finance Charge			
	Over 30 Days	Invoice Total			
	Over 60 Days				
	Over 90 Days				
	Finance Charges				
	Past Balance Due	Balance Due			\$13,293.50
	Total Due				

Merchant	Paid Merchant fee	Paid Site	people	Total	<u>(hidden cells)</u> -->
Aeanthusleaf Designs	10 yes		1x20	30	
Age of Chivalry	10 Yes		2x15	40	
Alter Years	10 Yes		3x15	60	10.00 nms

Bella Fortana	10 yes	2x25	60 NMS	
Big K's Dawg House	10 no		10	
Bill Dawson Metalsmith	10 no			
Bridge and Buckle	10 no		10	
Bridget M Holland	10 Yes	1x15	30	
Brunetta Blacksmithing	10 No			
Burn Village Wares	10 Yes	3x15	45	
Calontir Trim	10 no		10	
Cloaked in time	10 yes	2x15	40	
Coole Designs	10 No		10	
Copper Moon Artisans	10 yes		10	Accepts paid
Crossbow and Bolt	10 Yes	4x15	60	1x20 20
Daybreak Coffee	10 no		10	
Dragon's Hide Leather &	10 yes		60	Family Cap 4
Drinking Horns and Scar	10 Yes	1x15	30	5.00 nms
Fae Built Inc.	10 No		10	
Favour Leather Works	10 No		10	
Fecund Earth Pottery	10 yes	2x25	60	
Flying Skwirl	10 No		10	
Frigga Green Needle	10 Yes	2x15	40	
Golden Grotto Silk Scre	10 no		10	
Gypsy Caravan	10 no		10	
Gypsy Legacy oldstyle c	10 No		10	
Henna by the Tasselled	10 no		10	
Lady Lorelies	10 Yes	2x15	40	
Leather Mystics	10 Yes	2x20	50	
Longship Luxury Goods	10 no		10	
Longship Trade Goods T	10 no		10	
Marche Noir	10 no		10	
McLavenders	10 No		10	
Mossy Rose	10 No		10	
Odins Feast	10 no		10	
Pastiche	10 Yes	2x15	55	5.00 nms
Raincoast Arts	10 no		10	
Reannag Teine	10 No		10	
Sign of the Hawk	10 no		10	
Simply Stylish	10 Yes	1x20	30	
Sitkum Arts	10 No		10	
Smoke Daddy BBQ	10 No		10	
The Cat and Candle	10 yes	2x15	35	5.00 nms
Thistillium Pottery	10 no		10	
Wild Woods	10 yes	2x15	40	
YeOldde Gyro Shack	10 no		10	
Gobins Grotto	10 no		10	

People total non -prereg

0

Adults	Youth	Child		
	792	68	37	897
Family Cap	71	45	18	134
Daytrippers	20		1	21

Attendance: 1,122 Adults; 65 Youth; 96 Child - 1,283 total.

2013

Gross Income: \$30,222.00

Expenses: Equipment - \$45.98; Supplies - \$1,196.77; Occupancy - \$15,331.50; Printing - \$914.46; Travel - \$100.00. Total Expenses: \$17,588.71

ATWW Merchant Report

Merchant fee income to the war: \$1043

...let it be noted that most merchant think the current fee structure is far too low for the stature of the war, and the rates should be doubled. For the past 5 years the fee per merchant was calculated (frontage plus depth) divided by 2, so in the future the "divided by 2" could be removed, thus increasing the war's income by over \$1000.

Merchant Area Expenses: \$29.95

...for flags and survey tape

Merch applications started arriving in January. Application acceptance closed May 15th. There were # late applications, which were returned immediately, as were the incomplete applications (as they lacked info vital). The Jury process, consisting of the merchant coordinator, 2 deputies, a non-event-staff peer, and the event stewards, eliminated 1 merchant as being inappropriate (a travel agent). Merchant spaces were laid out on site Tuesday preceding War, with some adjustment to the original planned layout due to shifts in terrain since last year.

One merchant, known to past event teams as causing issues, complained that she app should not have been denied for being incomplete, and thus ended up merchanting at the war for free.

There were complaints from the royal encampments regarding the loud noise and the generators of the food merchants.

Come Friday, 2 merchants' texts arrived thru patchy signal that they'd had to cancel due to family emergencies. A third never showed up, and no contact regarding cancellation was received.

One of the merchant on the back row had their car battery die during set-up, thus resulting in their car being their for longer than expected. Complaints were taken to the event staff regarding that merchant leaving their car there when in fact they were trying to get it running again to move it. The misunderstanding was cleared up and the car started and moved.

There were no complaints from merchants themselves that reached the merchant coordinator during the war.

Merchant	Paid fee	Paid Site	people	Total
Aeanthusleaf Designs	10 yes		1x20	30
Age of Chivalry	10 Yes		2x15	40
Alter Years	10 Yes		3x15	60 10.00 nms
Bella Fortana	10 yes		2x25	60 NMS
Big K's Dawg House	10 no			10
Bill Dawson Metalsmith	10 no			
Bridge and Buckle	10 no			10
Bridget M Holland	10 Yes		1x15	30
Brunetta Blacksmithing	10 No			
Burn Village Wares	10 Yes		3x15	45
Calontir Trim	10 no			10
Cloaked in time	10 yes		2x15	40

Coole Designs	10 No		10
Copper Moon Artisans	10 yes		10 Accepts paid
Crossbow and Bolt	10 Yes	4x15	60 1x20 20 nms
Daybreak Coffee	10 no		10
Dragon's Hide Leather & Loot	10 yes	4	60 Family Cap
Drinking Horns and Scarlet Arts	10 Yes	1x15	30 5.00 nms
Fae Built Inc.	10 No		10
Favour Leather Works	10 No		10
Fecund Earth Pottery	10 yes	2x25	60
Flying Skwirl	10 No		10
Frigga Green Needle	10 Yes	2x15	40
Golden Grotto Silk Screening	10 no		10
Gypsy Caravan	10 no		10
Gypsy Legacy oldstyle caravan	10 No		10
Henna by the Tasselled Camel	10 no		10
Lady Lorelies	10 Yes	2x15	40
Leather Mystics	10 Yes	2x20	50
Longship Luxury Goods	10 no		10
Longship Trade Goods Too	10 no		10
Marche Noir	10 no		10
McLavenders	10 No		10
Mossy Rose	10 No		10
Odins Feast	10 no		10
Pastiche	10 Yes	2x15	55 5.00 nms
Raincoast Arts	10 no		10
Reannag Teine	10 No		10
Sign of the Hawk	10 no		10
Simply Stylish	10 Yes	1x20	30
Sitkum Arts	10 No		10
Smoke Daddy BBQ	10 No		10
The Cat and Candle	10 yes	2x15	35 5.00 nms
Thistillium Pottery	10 no		10
Wild Woods	10 yes	2x15	40
YeOldde Gyro Shack	10 no		10
Gobins Grotto	10 no		10

Event Profit / Loss

Event Name: West/An Tir War
 Date(s): **July 1 - 6, 2014**
 Event Autocrat: Beli Bailey of Kintyre (Bailey Burbank)
 Site: Lazy J Moore Ranch 96029 Euchre Creek Road, Gold Beach OR

Income Fee Type	Amount	Pre-Reg	Onsite	Total
ACCEPS Adult Site	\$30.00		327	9,810.00
ACCEPS Adult Site (FAM MAX)	\$10.00		1	10
ACCEPS Child Site	\$15.00		19	285
ACCEPS Child Site (FAM MAX)	FREE		1	0
ACCEPS Infant Site	FREE		10	0
ACCEPS Infant Site (FAM MAX)	FREE			0
ACCEPS Minor Site	\$25.00		11	275
ACCEPS Minor Site (FAM MAX)	\$6.00		5	30
ACCEPS NMS	\$5.00		45	225
Sub-Total, ACCEPS:				10,635.00

chk 1948 6/22/14

Adult	\$30.00		36	1,080.00
Youth (13-18)	\$25.00		0	0
Youth (6-13)	\$15.00		0	0
Child (5 and under)	FREE		0	0
Pet	\$5.00		0	0
Non-Member Surcharge (NMS):	\$5.00		6	30
Sub-Total, Pre-reg (checks):				1,110.00

Adult members	\$40.00		600	24,000.00
Youth (13-18)	\$25.00		23	575
Youth (6-13)	\$15.00		16	240
Child (5 and under)	FREE		0	0
Pet	\$5.00		0	0
Family Cap	\$130.00		15	1,950.00
Family Cap - Adult count	n/a		30	0
Family Cap - minor count	n/a		41	0
Non-Member Surcharge (NMS):	\$5.00		222	1,110.00
WKWC = \$35.00				
Cash vs. Waiver Difference:	-841			
Sub-Total, Onsite (paid at gate):	27,034.00			
Merchant Fees:	45 various			1,318.50
Donations/Other:	0			
Total Event Income:				40,097.50

Item
 Check
 Date
 (Refund)

Amount	Check	Date	(Refund)	Amount
Site Deposit:				\$0.00
Site Charge:	101	4/5/2014		\$3,500.00
Privies:	126	5/29/2014		\$14,307.00
Shower Truck:	119	5/19/2014		\$5,500.00
Garbage:	127	5/29/2014		\$1,525.30
Tentage:	139	6/22/2014		\$5,775.00
Tent repair, etc.	143	7/16/2014		\$130.00
Hay bales :	153	7/26/2014		\$1,078.00
Fees:	114	4/13/2014		\$15.00
ACCEPS				
Food:				\$0.00
General Supplies, Autocrat:	134	6/21/2014		\$200.00
advance				
Expense	140	6/27/2014		\$30.78
site tokens	151*	7/7/14		\$222.40
glow-sticks	142	7/16/2014		\$23.84
amount over advance				
Postage & Shipping:				\$0.00
Printing & Publications:	151*	7/7/2014		\$2,261.48
handouts				
Site fee refunds:	various**	various**		\$310.00
Other Expense:				\$0.00
Insurance Cert(s): EQ	102	4/5/2014		\$100.00
NMS:				\$1,365.00
Sub-Total:				\$36,343.80
LESS Refunds:				\$0.00
Total Event Expense:				\$36,343.80
				\$36,343.80
NET PROFIT: Total Event Income - Total Event Expense				\$3,753.70
				\$3,753.70

Notes:

Family cap @ \$130

WKWC diid not apply to this event, but 7 Westies claimed it before the constables stopped collecting it - Frederick honored them and remitted check ' for \$35, included in cash above.

The 2 dumpsters for the event were overfilled by 10 cubic yds - charge @ (TBD)

1 additional privy for the overflow parking/equestrian area was ordered @ (TBD)

Per rep from Curry, they will see if there are funds left over from privy charges that can pay for the additional charge for garbage overflow

Minor rips on rented tents plus missing/damaged chairs @ \$130.00

Waiver head count:	Initial	Final
Adults	433	393
Minors	51	91
Comps (incl. pre-reg & ACCEPS)	367	370
Non-Members	281	237

1,132

1,091

Initial waiver head count/amounts done onsite;

Final waiver head count is the result of a line-by-line audit of the waivers.

Aldith Angharad St. George (Carolyn Eaton)

27-Jul-14

(hidden cells) -->

Mundane name	SCA name	Booth name	size requested	Goods
Edward Channon	Malcom McD EA Channon		10x20	Book and Market Materials Hand crafted
Paul Brunetta	Paul the Blacl Brunetta	Blacksmithing	40 wide x 45 deep	Blacksmith Helms
Elizabeth Schmidt	HL Elisbeth C; Reannag Teine		25'deep x 35' wid	pottery and games Hand made leather
Ian Audrain-Skinner	Ian Audrain-S	Barefoot Cordwain	35' wide x 40' deep	shoes feast ware, headware
Iseault de Coeur de l'Opale	Donna Noth	Palmyra Traders	20x27	chatelaines pouches hats bags jewelry
Carol Waxham Thomas Medlin	Amice the we	Raincoast Arts	24 fron 35 deep	feastware trim handmade
Nicole Loxley	Heidhvala Ha	Sign of the Hawk	20'x25' pavilion, i	leathercraft
Bill Jones	William	Flying Skwirl	15'x20' (15x15 w	handmade items, etched items, leather & wood, some stuff for kids leather goods, belts, pouches, leather mugs, bottles and
Raymond Hicks	Kamau (?) de	Hawk and Dove Leather	40' front x 30' de	horns jewelry and
Laurie Cavanaugh	Morgan Athe	Laurel Cavanaugh, golds	10x20	acesories lampwork glass jewelry and glass chainmaille and embroidered recycled leather cuffs with secret
Pamela Offret		Pamela Offret Designs	10x10 booth & 10	pockets stainless steel armour, swords, knives
Frank Renn	Master Syr W	Fyredryk Steel	40 x 70	

John Fredenberg	Johann Pfeilr	Glacier Traditional Arche	40w x 30d	primitive archery and thrown weapons artistic drinking horns and handmade soap
Rita Towney & Mark Stephens	Raesha & Keg	Badger Creek Studio	25 x 25	prefer not to be placed right next door to dogs. preferred neighbors: , hawk and dove leather and near burnt village wares, cat and candle Glass bottles leather goods
George DC Parker II	Hakon Thorge	The Norse Gypsy Forge	20x30	viking jewelry food- all meals plus baked goods gf df veg trim armor, linen coifs Shields custom artwork
Janna Pearce	Katrine Driell	Mystical Korner	25 x 100x100	massage message dn accupuncture
Alan Andrist	Alannus of B	Nordic Trader	15 x20	lots of norse stuff Hungarian Archery Equipmnet and crafts
Tasha Dodge	McLavenders		25x50	furniture and stuff henna
Steven Boyd	Andrixos Selji	Calontir Trim	25x 30	cloths jewelry etc machine patches and garb
Nancy Garbarini	Contessa Luci	Verdaccio Studio	10x30	garb
Mercy Champlin	Mercy of teh	Hands of Mercy Massage	20x30	food leather horns
Sharon Rose	Rose City Acu	Tullia Saturnia	15 x 30	
DJ James	Bjorn Torkilds	Burnt Villiage Wares	40 x30	
James thiel	Haavk Ruben:	7 Medows Archery	25x35	
Beth Porter	brugersAmoc	Amicia Amenites	40 x 30	
Samantha McQuision	Muirgheal Do	Henna by the Tasselled C	25 x 50	
Diane Pricket	Mossy Rose	Diane Mother of Seaam	40 x 50	
Barbra Coole	Ant Bee	B Coole Designs	20 x 30	
Aaron Autry	Silverthorne	Silverythorn Crafts	10x30	
David an Winkle and Colleen Smet	Kent Red Lea	Frigga Green Needle	40 x 45	
Robert McCarthy	Volstagg Lup	Fryer Luck	20 x 20	
Eric Edler	Viscount Sir E	Longship Luxury Goods	20 x 30	
Shane Harris	Ulf	Red Wolf ltd	20 x 30	
John Norris	Ulfblod the b	Golden Grotto Silkscreer	20x20	
Daniel Wickersham	Baron Larke	Crossbow and Bolt	30 x 20	

Foggy Bell	Karessa Thok Pastiche Inc	20x20	books fabric
	Elsbeth the Naughty Potter		
Barbara Klessig	Dres Vicounte Spin Weave N Burn	25 x 30	
Nicholas Marcelja	Grendal Red Troll Forgge	25X25	
Nathan and Sarah Miller	Ear Mac Fithil Thistilium Pottery	15 x 25 deep	pottery
Elizabeth A Mann	Elsbeth Potte Fecund Earth Pottery	20 x 20	
Kathleen Douglas	Designs by Kate	15 x 20	mens garb
Tina Rister	Happy Dance Fiber Ars	10 x 20	yarn knitted items
	Sir Blackhand	no both	

EVENT FINANCIAL REPORT

GROUP: KINGDOM OF AN TIR
EVENT: AN TIR / WEST WAR 2015

EVENT DATE: JULY 1 - 5, 2015
AUTOCRAT: ATTIA PRIMA AND NADEZHDA

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserve	(D) Fee-at Door	(AxC) + (BxD) Total
Site-Adult	234	725	\$35.00	\$35.00	\$33,565.00
Site-Child	35	103	\$0.00	\$0.00	\$0.00
Feast-Adult					\$0.00
Feast-Child					\$0.00
Merchandising					\$0.00
Class Fee					\$0.00
Child Care					\$0.00
Other Income	MERCHANTS				\$692.00
GROSS INCOME:					\$34,257.00

CANCELLATIONS / REFUNDS

	Number	Amount	Total
Site-Adult			\$0.00
Site-Child			\$0.00
Feast-Adult			\$0.00
Feast-Child			\$0.00
TOTAL REFUNDS:			\$0.00

GROSS INCOME \$34,257.00
less REFUNDS \$0.00
TOTAL INCOME \$34,257.00

EXPENSES (PAYMENTS)

Advertising	\$9.95
Equipment Rental and Maintenance	
Fees and Honoraria (Itemize on back)	\$42.00
Food (cost of Feast supplies)	
General supplies	\$476.21
Insurance (Non-SCA)	
Occupancy and Site Charges	\$19,268.34
Postage, Shipping, PO Box rental	\$36.09
Printing and Publications	
Telephone	
Travel (Gas, Tolls, Airfare)	\$200.20
Other Expenses (itemize on back)	\$1,485.00

EXPENSES SUB-TOTAL: \$21,517.79

NET PROFIT: \$12,739.21

If profits are split with the kingdom (or another group) you must calculate the split from the net profit. This split and transfer are shown on the lines below.

Moved to Another (Itemize on back) Amount to another group or to Kingdom \$1,515.00

SCA Account(s)

FINAL GROUP PROFIT: (Net profit minus transfers) \$11,224.21

Event Profit / Loss

2016

Event Name: West/An Tir War
 Date(s): 6/29-7/3/16
 Event Autocrat: Wendy Davis
 Site: Lazy J Moore Ranch

Income						
Fee Type	Amount	Pre-Reg	Onsite	Total	Total	
Site Fee, Adults:	\$45.00	203	632	852	\$35,130.00	all adults, incl non-mem
Youth 13-18	\$25.00	15	63	78	\$1,945.00	
Children, 12 and under:	FREE	20	33	53	\$0.00	
Family Cap	\$120.00				\$0.00	
Adult Comps	FREE		17		\$0.00	
Non-Mem Surcharge (NMS):	\$5.00		249		\$1,245.00	includes WKWC
Ad Revenue	\$25.00				\$25.00	
Allyshia Fundraiser	\$101.00				\$101.00	
T-shirt Fundraiser					\$0.00	
Merchant Fees:	\$20.00		26		\$520.00	
Cash vs. Waiver Difference:					\$975.00	
Family Cap Discount:					(\$420.00)	see gate recon
Sub-Total:					\$39,521.00	
Donations/Other:					\$0.00	
Total Event Income:					\$39,521.00	
Expense						
Item	Check	Date	(Refund)		Amount	
Site Deposit:						
Site Rental Charge:						
Site fee	340	5/14/16			\$3,500.00	
Tent rental	350	5/14/16			\$4,072.40	
Garbage/hauling	351	5/26/16			\$1,858.80	
Privies	352	5/26/16			\$12,300.00	
Showers	357	5/17/16			\$5,500.00	
Autocrat supplies	364	6/21/16	56.88		\$200.00	
Water supply	366	6/21/16			\$157.61	
Haybales (estimate)	1162	8/5/16			\$1,200.00	
SCA Insurance	356	5/17/16			\$100.00	
NMS:					\$1,245.00	
Sub-Total:					\$30,133.81	
LESS Refunds:					(\$56.88)	
Total Event Expense:					\$30,076.93	
NET PROFIT: Total Event Income - Total Event Expense					\$9,444.07	

NOTES:

"Family" is defined as 1-2 responsible adults + minors and/or children

WEST ANTIR WAR REPORT, from Maestra Sarre Greyhand de Montfort

Website:

Over all, the website ran smoothly, though some submissions had to be requested out of said officers and some required significant reformatting. No complaints were made about un-viewable content or broken links.

Recommendations for the future:

- Creation of the gate book would pair well with the maintenance of the website content
 - [A unique domain for the website would make it more searchable, and ideally the war would use the same website every year. \(I can personally recommend www.fatcow.com as a web-hoster: inexpensive, reliable, green, and excellent customer service.\)](#)
 - Standardized content submission format
 - Weekly or bi-weekly map updates would smooth the land reservation process for other officers
- Lay out content submission dates in advance to officers, and have a content cut-off date of 1 week before war set-up so that the desperate last-minute additions are not on the day before set-up begins.
- I would be willing to continue as war web-minister.

Map:

The on-location site walk 2-3 weeks prior to war was invaluable, as was having a running history-archive of past year maps. While land reservation initially had domain over map layout, while I was in charge of making it pretty, it quickly became the land res managing the “customer service” side of interacting with those reserving land and me as the map person dealing with placement. *Personal opinion:* land res paperwork and pre-reg would make a good pairing as a single office, but the management of map placement should be part of the map office. Also, bettering the form for land res and weekly or biweekly online map updates would improve efficiency and “customer satisfaction.” It would certainly cut down on the number of emergency last minute changes.

As always, there were on-site changes to the map due to topography not noticed or hidden in the longer grass during the site walk, but overall the changes were minor compared to some of the past years’ on-site changes. Attached is the post-war on-site modified map.

Recommendations for the future:

- Weekly or bi-weekly map updates would smooth the land reservation process
- New sat map of site already acquired for the on-site mod map version. A during-war or end-of-war drone flyover of site may aid in future mapping.
- Map creation workflow is good with a land-res google doc for the war-cartographer to reference then upload map for approval.
- A version of the map included in the land res form, plus prioritizing placement preferences, and whether or not camp includes handicapped needs
 - Receiving the edited version of the map at the end of war great helps future maps.

I would be willing to continue as war cartographer.

WEST ANTIR WAR REPORT, from Maestra Elsbeth Cameron de Monfort

Merchants:

Despite the loss of a few merchants this year to the date-conflicts with 50-year, we still had 29 merchants after 1 cancellation (the average in past years being between 32 and 40). There were 0 no-show merchants. To meet the requests of merchant both wanting to face a list field and not face a list field, we tried a new hybrid merchant village this year to good success for both the merchants' satisfaction and the rapier fighters as the primary users of the 80x110' list field. The list field had plenty of space for fighting, audience, and a canopy for shade and water-bearing.

Terrain issues, as always, altered the shape of the merchant layout and resulted in on-site moving of a few merchants and moving 1 road by 20 ft. (see map for alterations)

Due to the confusion over math in past years, we switched to reserving merchant space in 25x25' blocks, which worked well for most merchants. There was only 1 complaint, and that merchant cancelled 24 hours before the event opened. One merchant had to be moved because they neglected to state they use a vardo and arrived after both their neighbors.

Unfortunately, food merchants continue to be an issue. *Weasel Inn Sasparilly* was courteous and well-liked by all, but *McLavender's* continues to be poor representatives of the merchant community in many respects and the *Mongolian Teahouse*, who represented their generator as "quiet," could be heard on the war field and kept saying it was the war's fault for not supplying them with power.

It would be worth considering in the future to have various SCA branches and guilds sign up to do fundraising coffee booths, bake-sales, "spaghetti dinners," etc. It could occur in a fixed place in the merchant village with a "menu board" of the upcoming food/branch schedule (perhaps it could be pitched to the Cook's Play-date to sign up for at least 1 slot, mmmm).

Recommendations for the future:

- Early release of the merchant packets
- Thorough proof-reading of the form to catch and prevent typos in the paperwork
- Reconsider the food merchant situation
- People would LOVE to have on-site ice sales

I would be willing to continue as merchant coordinator.

	PAID Amount	# of Adults	# of Youth	# of Children	# of NMs	# of Addtl. Spaces
Age of Chivalry	135	2		1		1
Alter years	70	2			1	
B. Coole Designs	65	1				
Barefoot Cordwainer	130	2				1
Bodice Goddess	120	2			2	
Brunetta Blacksmithing	65	1				
Calantir Trim	65	1				
Crossbow and Bolt	185	3			1	1
Earth Walkers	65	1				
Flying Squirrel	110	2				
Goblins Grotto	0	1				
Henna by Tassled Camel	135	2				1
Laurie Cavanaugh Goldsmith	110	2				
Longship luxury Goods	65	1				

McLavanders	160	4	3		
Mongolian Tea house	145	2	3		
Mossy Rose	325	5	1	1	3
Norse Gypsy Forge	120	2	1		
Pastiche	90	1			1
Raincoast Arts	110	2			
ReannagTeine	110	2			
Red Wolf	65	1			
Rose City Accupunture & Ma:	110	2			
Seven Meadows Archery	145	2		2	1
Sign of the Hawk	70	1		1	
Silver Dragon	215	3	3		1
Viking Age imports	145	2		2	1
Wanderlust Impoters	135	2			1
Weasle Inn Sassparilly	0	1	1		
(blank)					

Adult @	Youth @	Child @	NMs @ \$5	Addtl. Spaces @	BALANCE	FAMILY CAP @ \$120 APPLIES	
\$65	\$25	\$0		\$25	\$0		
110	0	0	0	25			
110	0	0	5	0	(\$45)		paying balance at gate
65	0	0	0	0	\$0		
110	0	0	0	25	(\$5)		
110	0	0	10	0	\$0		
65	0	0	0	0	\$0		
65	0	0	0	0	\$0		
155	0	0	5	25	\$0		
65	0	0	0	0	\$0		
110	0	0	0	0	\$0		
65	0	0	0	0	(\$65)		paying at gate
110	0	0	0	25	\$0		
110	0	0	0	0	\$0		canceled
65	0	0	0	0	\$0		

200	0	0	0	0	(\$40)	X	FAMILY CAP
110	0	0	0	0	\$35	X	FAMILY CAP, waiting on check
245	0	0	5	75	\$0		
110	25	0	0	0	(\$15)		early bird discount @ \$5 discount each
65	0	0	0	25	\$0		
110	0	0	0	0	\$0		
110	0	0	0	0	\$0		
65	0	0	0	0	\$0		
110	0	0	0	0	\$0		
110	0	0	10	25	\$0		
65	0	0	5	0	\$0		
155	0	0	0	25	\$35	X	FAMILY CAP
110	0	0	10	25	\$0		
110	0	0	0	25	\$0		
65	0	0	0	0	(\$65)		paying at gate
0	0	0	0	0	\$0		

Statement					
Roto Rooter		Date 12/1/2016	541-469-7557		
PO Box 4008		Acct # 37846	800-274-7557		
BROOKINGS, OR 97415		Billing	Fax: 541-469-1048		
Society of Creative Anachronism		e.wolfsbane@gmail.com			
Kingdom of Antir		707-599-5556			
96029 Euchre Cr Rd		Wendy Davis			
Gold Beach OR 97444					
DATE	Service Type	DESCRIPTION	Unit	Rate	Balance
7/3/2017	Delivery \$15.00 per 5 units	Regular Sani-cans Handi-cap Sani-cans Wash Stations Holding Tanks	26 8 3 2	\$15.00 per 5 units	
			39		\$120.00
7/3/2017	Rental	Regular Sani-cans Handi-cap Sani-cans Wash Stations Holding Tanks	26 8 3 2	\$95.00 \$175.00 \$95.00 \$130.00	\$2,470.00 \$1,400.00 \$285.00 \$260.00
					\$4,415.00
7/4/2017	No Service				\$0.00
7/5/2017	Service once	Regular Sani-cans	26	\$33.00	\$858.00
	Service once	Handi-cap Sani-cans	8	\$33.00	\$264.00
	Service once	Wash Stations	3	\$33.00	\$99.00
					\$1,221.00
7/6/2017	Service once	Regular Sani-cans	26	\$33.00	\$858.00
	Service once	Handi-cap Sani-cans	8	\$33.00	\$264.00
	Service once	Wash Stations	3	\$33.00	\$99.00
					\$1,221.00
7/7/2017	Service twice	Regular Sani-cans	52	\$33.00	\$1,716.00
	Service twice	Handi-cap Sani-cans	16	\$33.00	\$528.00
	Service twice	Wash Stations	6	\$33.00	\$198.00
					\$2,442.00
7/8/2017	Service twice	Regular Sani-cans	52	\$33.00	\$1,716.00
	Service twice	Handi-cap Sani-cans	16	\$33.00	\$528.00
	Service twice	Wash Stations	6	\$33.00	\$198.00
					\$2,442.00
7/9/2017	Service once	Regular Sani-cans	26	\$33.00	\$858.00
	Service once	Handi-cap Sani-cans	8	\$33.00	\$264.00
	Service once	Wash Stations	3	\$33.00	\$99.00
					\$1,221.00
7/10/2017	Remove	Regular Sani-cans Handi-cap Sani-cans Wash Stations Holding Tanks	26 8 3 2		\$0.00
					\$13,082.00

Event Profit / Loss

Event Name: West/An Tir War 33
Date(s): 7/4 - 7/8/18
Event Autocrat: Sarah Schmidt
Site: Gold Beach, OR

Income				
Fee Type	Amount	Pre-Reg	Onsite	Total
Pre-reg, Adult mem		493		\$37,401.75
Pre-reg, Adult non-mem		86		
Pre-reg, Youth		92		\$0.00
Gate, Adult mem			262	\$5,555.00
Gate, Adult non-mem			223	
Gate, Youth			86	\$0.00
Gate, merchant @				\$175.00
<i>Merchant Space</i>				\$1,200.00
Cash vs. Waiver Difference:				(\$385.00)
Sub-Total:				\$43,131.75
Donations/Other:				\$0.00
Total Event Income:				\$43,131.75
Expense				
Item	Check	Date	(Refund)	Amount
Site Deposit:	633	6/16/18		\$3,500.00
Site Rental Charge:	618	7/19/18		\$1,212.00
Fees:				
Food:				
Food:				
General Supplies:				\$2,137.15
Privies:	641	6/25/18		\$19,068.00
Showers (inc. tow)				\$6,200.00
Dumpsters:	586	5/9/18		\$1,943.40
Site refunds				\$300.00
Pavilion & castle rental				\$1,470.47
Insurance Cert(s):	589	5/17/18		\$100.00
NMR:				\$1,670.00
Sub-Total:				\$37,601.02
LESS Refunds:				\$0.00
Total Event Expense:				\$37,601.02
NET PROFIT: Total Event Income - Total Event Expense				\$5,530.73

- see gate recon

inc water

incl \$402.60 Darkwood

Date	Check #	Transaction/ Payment / Fee / Wit	Deposit / Credi	Kingdom account
	NET	\$5,530.73	(\$37,604.70)	\$43,135.43
3/6/2018	DEP	West/An Tir War pre-reg	\$75.00	West
3/28/2018	570	Barony of Ac	(\$871.55)	West
3/28/2018	571	Barony of Ac	(\$100.00)	West
4/13/2018	578	Grayback Fo	(\$5,500.00)	West
4/22/2018	580	Nesika Beacl	(\$150.00)	West
5/2/2018	585	Redwolf Ltd	(\$185.00)	West
5/9/2018	586	Curry Transf	(\$1,943.40)	West
5/13/2018	587	Redwolf Ltd	(\$125.13)	West

5/18/2018	589 SCA, Inc: insi	(\$100.00)	West
6/4/2018	598 SCA - Barony	(\$100.00)	West
6/16/2018	633 Lyle & Diane	(\$3,500.00)	West
6/27/2018	642 Sarah Schmi	(\$411.25)	West
6/25/2018	641 Roto-Rooter	(\$15,964.00)	West
7/3/2018	648 Troxel Hay	(\$1,062.00)	West
7/5/2018	649 VOID Brunetta Blacksmith		West
7/5/2018	650 Hi-Tech Autc	(\$550.00)	West
7/7/2018	601 Margaret Kir	(\$65.00)	West
7/11/2018	DEP West/An Tir War merchant on-sit	\$175.00	West
7/11/2018	DEP West/An Tir War gate	\$5,555.00	West
7/17/2018	DEP West/An Tir pre-reg gate	\$37,326.75	West
7/18/2018	610 Bernadette I	(\$40.00)	West
7/18/2018	611 Robert Mitcl	(\$35.00)	West
7/18/2018	612 Rachel Spoo	(\$70.00)	West
7/18/2018	613 Sherman B. I	(\$70.00)	West
7/19/2018	614 Scott McCart	(\$15.79)	West
7/19/2018	615 Wendy Davi:	(\$37.98)	West
7/19/2018	616 Paul Brunett	(\$300.00)	West
7/19/2018	617 Amanda Gra	(\$20.00)	West
7/19/2018	618 Lyle & Diane	(\$1,212.00)	West
7/23/2018	DEP Barony of Adiantum	\$3.68	West
7/22/2018	620 Roto-Rooter	(\$3,104.00)	West
8/13/2018	651 SCA - Barony	(\$402.60)	West
8/13/2018	653 SCA, Inc	(\$1,670.00)	West
	T-shirt donation		

A&W War 33 Budget		Est. Net Income	Actual Net Income	
		\$6,296.95	\$6,114.44	
Income		\$	# (Est)	Total (Est)
Site Fee:	Adult (M)-Pre	\$35.00	300	\$10,500.00
	Adult (non)-Pre	\$40.00	\$ -	
	Adult (M)-At Gate	\$40.00	450	\$18,000.00
	Adult (non)-At Gate	\$45.00	200	\$9,000.00
	Adult (Daytrip)	\$20.00	\$ -	
	Adult (COMP'd)	\$ -	20	\$ -
	Minor	\$ -	130	\$ -
	Extra Land	\$5.00	\$ -	
	NMR	(\$5.00)	200	(\$1,000.00)
Merchant:	Adult (M)	\$35.00	60	\$2,100.00
	Adult (non)	\$40.00	\$ -	
	Minor	\$ -	10	\$ -
	Space	\$25.00	42	\$1,050.00
Refunds			(\$150.00)	(\$150.00)
Donations:			\$ -	
			\$ -	
				\$39,500.00
Expenses		\$	# (Est)	Total (Est)
Land:	Land Rental	\$1.00	\$3,500.00	\$3,500.00
	Per-head	\$1.00	1170	\$1,170.00
Insurance:	EQ	\$1.00	\$100.00	\$100.00

Garbage:	(2 Dumpsters)	\$1.00	\$1,800.00	\$1,800.00
Privies:	Regular	\$94.00	26	\$2,444.00
	Handicap	\$176.00	8	\$1,408.00
	Handwash	\$94.00	2	\$188.00
	Holding Tank	\$34.00	1	\$34.00
	Delivery (\$25/5units)	\$25.00	8	\$200.00
	Pumpings (\$40/unit)	\$1,480.00	8	\$11,970.00
	Rental	\$5,500.00	1	\$5,500.00
Showers:	Water Disposal	\$0.33	13100	\$4,323.00
	Water (\$150,10k + \$5.	\$150.00	1	\$150.00
	Tow...			
Other Rental:	Castle (incl. transport)	\$1.00	\$250.00	\$250.00
	Adiantum Tents (incl. t	\$1.00	\$871.55	\$871.55
	Straw Bales	\$1.00	\$1,100.00	\$1,100.00
	Gatebook (500)	\$1.00	\$100.00	\$100.00
	Printing	\$1.00	\$100.00	\$100.00
	Postage	\$1.00	\$50.00	\$50.00
	Site Tokens (800)	\$1.00	\$254.00	\$254.00
Supplies:	Toilet Paper	\$18.00	2	\$36.00
	Hand Saniters	\$1.00	20	\$20.00
	Stakes (12pk) home de	\$3.60	37	\$133.20
	Survey Tape (300ft rol	\$1.50	84	\$126.00
	Duct Tape (3pk)	\$15.00	1	\$15.00
	Glow Sticks (50pk)	\$19.95	3	\$59.85
	Garbage Bags (50pk)	\$15.00	1	\$15.00
	Water-bearing supplie	\$1.00	\$350.00	\$350.00
	Radios (4pk)	\$35.00	3	\$105.00
	list field poles	\$300.00		\$300.00
	Deposit only stamp	\$27.00	1	\$27.00
	Batteries			
	Prizes:		\$1.00	\$300.00
jousting tips		\$1.00	\$ -	
Travel		\$1.00	\$ -	
		\$1.00	\$ -	
Bank	PayPal Fees	\$1.00	\$ -	
	Bank Fees	\$1.00	\$ -	
				\$36,999.60

Category	Description / Remarks
5b-5d: Deferred Revenue	WAT '18 pre-reg
10-10d (A): Expense-Transfers	WAT pavilion rental
10-10d (A): Expense-Transfers	WAT pavilion deposit
5a-5c: Prepaid Expenses	WAT showers
5a-5c: Prepaid Expenses	water down payment
5a-5c: Prepaid Expenses	site tokens
5a-5c: Prepaid Expenses	dumpsters
5a-5c: Prepaid Expenses	site tokens

10-10d (A): Expense-Transfers site insurance
 10-10d (1): Expense-Transfers castle rental
 5a-5c: Prepaid Expenses site charge
 5a-5c: Prepaid Expenses autocrat supplies
 5a-5c: Prepaid Expenses WAT privies
 4-19: Expense-General Supplies hay bales
 4-19: Expense-General Supplies list field poles
 4-16: Expense-Equipment Rer shower truck towing - Wendy Davis talking to Greyback
 11b- 3b: Income-Event Income WAT '18 refund: merchant medical emergency
 11b- 3b: Income-Event Income merchant gate onsite
 11b- 3b: Income-Event Income gate (\$5855 total, inc. \$300 seed)
 11b- 3b: Income-Event Income gate
 11b- 3b: Income-Event Income pre-reg refund rec 5/14/18
 11b- 3b: Income-Event Income pre-reg refund rec 5/18/18
 11b- 3b: Income-Event Income pre-reg refund rec 6/12/18
 11b- 3b: Income-Event Income pre-reg refund rec 6/14/18
 4-19: Expense-General Supplies copies, duct tape
 4-19: Expense-General Supplies stakes
 4-19: Expense-General Supplies repl voided #649
 11b- 3b: Income-Event Income land refund
 4-21: Expense-Occupancy & S \$1 per attendee
 9-9d: Income-Transfers Outsic WAT pavilion deposit, balance (\$100 total)
 4-16: Expense-Equipment Rer privy servicing
 10-10d (1): Expense-Transfers castle rental, transport
 10-10d (A): Expense-Transfers NMR
 *** pending



# (Actual)	Total (Actual)	actual vs pre-reg
493	\$17,255.00	454 vs 493
86	\$3,440.00	74 vs 86
207	\$8,280.00	
260	\$11,700.00	
45	\$900.00	
18	\$ -	
154	\$ -	68 vs 92
326	\$1,630.00	
346	(\$1,730.00)	
	\$ -	merchants counted above
	\$ -	
	\$ -	
48	\$1,200.00	
	(\$300.00)	
	\$ -	
	\$ -	
	\$42,375.00	

# (Actual)	Total (Actual)
3500	\$3,500.00
1212	\$1,212.00
1	\$100.00

	\$1,943.40	
26	\$2,444.00	
8	\$1,408.00	
2	\$188.00	
0 \$ -		none delivered
8	\$200.00	
	\$11,724.00	
1	\$5,500.00	
9800	\$3,104.00	
	\$150.00	
	\$550.00	
	\$502.60	
	\$867.69	
	\$1,062.00	
0 \$ -		printed for free
	\$23.38	
0 \$ -		no receipts for this
	\$310.13	
	\$34.70	
	\$23.97	
	\$37.98	
	\$129.36	
	\$26.10	
	\$84.20	
	\$22.34	
0 \$ -		no receipts for this
	\$98.97	
	\$300.00	
	\$27.11	
	\$43.38	
0 \$ -		no receipts for this
\$ -		Doe turning in
\$ -		
\$ -		
	\$643.25	
\$ -		
	\$36,260.56	

EVENT FINANCIAL REPORT

GROUP: KINGDOM OF AN TIR

EVENT DATE: JULY 3 - 7, 2019

EVENT: AN TIR / WEST WAR 2019

AUTOCRAT: KIM STUMP

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(AxC) + (BxD) Total
Site-Adult	439	637	\$43.71	\$55.00	\$54,223.69
Site-Child	72	108	\$0.00	\$0.00	\$0.00
Comp	4	0			\$0.00
Feast-Child					\$0.00
Merchanting					\$0.00
Class Fee					\$0.00
Child Care					\$0.00
Other Income	Donations				\$383.93
GROSS INCOME:					\$54,607.62

CANCELLATIONS / REFUNDS

	Number	Amount	Total
Site-Adult	14	\$43.71	\$611.94
GATE SEED	1	\$500.00	\$500.00
PAYPAL DI	1	\$1.10	\$1.10
Feast-Child			\$0.00
TOTAL REFUNDS:			\$1,113.04

GROSS INCOME \$54,607.62

less REFUNDS \$1,113.04

EXPENSES (PAYMENTS)

TOTAL INCOME \$53,494.58

Advertising	
Equipment Rental and Maintenance	\$24,912.80
Fees and Honoraria (Itemize on back)	
Food (cost of Feast supplies)	
General supplies	\$1,869.83
Insurance (Non-SCA)	
Occupancy and Site Charges	\$4,580.00
Postage, Shipping, PO Box rental	
Printing and Publications	
Telephone	
Travel (Gas, Tolls, Airfare)	\$238.91
Other Expenses (itemize on back)	

EXPENSES SUB-TOTAL: \$31,601.54

NET PROFIT: \$21,893.04

If profits are split with the kingdom (or another group) you must calculate the split from the net profit. This split and transfer are shown on the lines below.

Moved to Another (Itemize on back) Amount to another group or to Kingdom \$1,515.00

SCA Account(s)

FINAL GROUP PROFIT: (Net profit minus transfers) \$20,378.04

TRANSACTION	DATE	CATEGORY	EXPENSE	BALANCE	INCOME	TO / FROM	NOTES
				\$25,342.54			
DEPOSIT NO. 940887	3/26/2019			\$25,387.54	\$45.00	WULF PITRE	GATE PRE-REGISTRATION FOR EVENT
DEPOSIT NO. 940888	4/8/2019			\$25,722.54	\$335.00	MULTIPLE CHECKS	EVENT PRE-REGISTRATION
DEPOSIT NO. 940896	4/22/2019			\$25,862.54	\$140.00	MULTIPLE CHECKS	EVENT PRE-REGISTRATION
DEPOSIT NO. 940889	4/30/2019			\$25,907.54	\$45.00	MICHAEL PETTITT	EVENT PRE-REGISTRATION
DEPOSIT NO. 940890	5/20/2019			\$26,132.54	\$225.00	MULTIPLE CHECKS	EVENT PRE-REGISTRATION
CHECK NO. 0175	5/11/2019	501(c)3	(\$100.00)	\$26,032.54		SCA, INC.	INSURANCE RIDER (GENERAL AND EQUESTRIAN)
CHECK NO. 0176	5/11/2019	EQUIPMENT RENTAL	(\$5,500.00)	\$20,532.54		GRAYBACK FORESTRY	RENTAL AND USE OF SHOWER TRAILERS
CHECK NO. 0177	5/11/2019	EQUIPMENT RENTAL	(\$1,955.00)	\$18,577.54		CURRY TRANSER & RECYCLING	RENTAL AND TRANSPORT OF TRASH DUMPSTERS
CHECK NO. 0178	5/11/2019	EQUIPMENT RENTAL	(\$17,364.00)	\$1,213.54		ROTO-ROOTER	RENTAL AND MAINTENANCE OF PORTA-POTTIES FOR EVENT
CHECK NO. 0179	5/17/2019	OCCUPANCY	(\$3,500.00)	(\$2,286.46)		LYLE AND DIANE DISHNER	RENTAL OF SITE (GOLD BEACH - LAZY 'J' RANCH)
DEPOSIT FROM KINGDOM	5/28/2019	501(c)3		\$3,713.54	\$6,000.00	SCA, INC.; KINGDOM OF ANTIR	LOAN' FROM KINGDOM BEFORE RECEIPT OF PRE-REGISTRATION FEES
DEPOSIT NO. 940895	5/28/2019			\$4,063.54	\$350.00	MULTIPLE CHECKS	EVENT PRE-REGISTRATION
DEPOSIT NO. 940891	6/3/2019			\$4,398.54	\$335.00	MULTIPLE CHECKS	EVENT PRE-REGISTRATION
DEPOSIT NO. 940892	6/10/2019			\$4,878.54	\$480.00	MULTIPLE CHECKS	EVENT PRE-REGISTRATION
DEPOSIT NO. 940893	6/17/2019			\$5,183.54	\$305.00	MULTIPLE CHECKS	EVENT PRE-REGISTRATION
CHECK NO. 0180	6/19/2019		(\$500.00)	\$4,683.54		NINA MARIE	STARTING CASH FOR ON-SITE GATE. NOTE: SUBTRACT BEFORE PROFIT!

DEPOSIT NO. 940894	6/24/2019			\$4,733.54	\$50.00	ROCHELLE ROEFER	EVENT PRE-REGISTRATION
DEPOSIT NO.	7/8/2019			\$37,419.54	\$32,686.00	MULTIPLE CHECKS AND CASH	GATE REGISTRATION FROM EVENT (WEEKEND COLLECTION)
CHECK NO. 0181	8/2/2019	501(c)3	(\$1,730.00)	\$35,689.54		SCA, INC.; KINGDOM OF ANTIR	NMR PAYMENT (TRANSPER) FROM EVENT TO KINGDOM
CHECK NO. 0182	8/2/2019	OCCUPANCY	(\$1,080.00)	\$34,609.54		LYLE AND DIANE DISHNER	PAYMENT FOR SITE - BASED ON ATTENDANCE
CHECK NO. 0183	8/2/2019	SUPPLIES	(\$1,168.00)	\$33,441.54		TROXEL HAY SALES	STRAW BALES FOR ACTIVITIES (WAR, ARCHERY, EQUESTRIAN)
CHECK NO. 0184	8/2/2019	SUPPLIES	(\$76.33)	\$33,365.21		KEVIN WOLFE	SUPPLIES FOR FAMILY ACTIVITIES AT EVENT
CHECK NO. 0185	8/2/2019	TRAVEL	(\$238.91)	\$33,126.30		DANIEL ROWLAND	TRANSPORT OF CASTLE TO / FROM EVENT (GAS)
CHECK NO. 0186	8/2/2019	SUPPLIES	(\$625.50)	\$32,500.80		KIM STUMP	MISCELLANEOUS SUPPLIES FOR EVENT (AUTOCRAT PURCHASED)
CHECK NO. 0187	8/2/2019	REIMBURSEMENT	(\$43.71)	\$32,457.09		ROBIN HEARN	REIMBURSEMENT OF GATE REGISTRATION (MINUS PAYPAL FEES)
CHECK NO. 0188	8/2/2019	REIMBURSEMENT	(\$43.71)	\$32,413.38		GINA BRANDSTETTER	REIMBURSEMENT OF GATE REGISTRATION (MINUS PAYPAL FEES)
CHECK NO. 0189	8/2/2019	REIMBURSEMENT	(\$87.72)	\$32,325.66		GWYNETH HUGHES	REIMBURSEMENT OF GATE REGISTRATION (MINUS PAYPAL FEES)
CHECK NO. 0190	8/3/2019	REIMBURSEMENT	(\$43.71)	\$32,281.95		NICHOLAS STINE	REIMBURSEMENT OF GATE REGISTRATION (MINUS PAYPAL FEES)
CHECK NO. 0191	8/3/2019	REIMBURSEMENT	(\$43.71)	\$32,238.24		ROBIN WRIGHT	REIMBURSEMENT OF GATE REGISTRATION (MINUS PAYPAL FEES)

CHECK NO. 0192	8/3/2019	REIMBURSEMENT	(\$43.71)	\$32,194.53		SEAN FIRPO	REIMBURSEMENT OF GATE REGISTRATION (MINUS PAYPAL FEES)
CHECK NO. 0193	8/3/2019	REIMBURSEMENT	(\$87.72)	\$32,106.81		AINE THOMPSON	REIMBURSEMENT OF GATE REGISTRATION (MINUS PAYPAL FEES)
CHECK NO. 0194	8/3/2019	REIMBURSEMENT	(\$131.63)	\$31,975.18		JEANETTE FRARY	REIMBURSEMENT OF GATE REGISTRATION (MINUS PAYPAL FEES)
CHECK NO. 0195	8/3/2019	REIMBURSEMENT	(\$43.71)	\$31,931.47		ROBERT ANDERSON	REIMBURSEMENT OF GATE REGISTRATION (MINUS PAYPAL FEES)
CHECK NO. 0196	8/3/2019	REIMBURSEMENT	(\$43.71)	\$31,887.76		VIRGINIA DUGAN	REIMBURSEMENT OF GATE REGISTRATION (MINUS PAYPAL FEES)
CHECK NO. 0197	8/18/2019	501(c)3	(\$6,000.00)	\$25,887.76		SCA, INC.; KINGDOM OF ANTIR	REPAYMENT OF 'LOAN' FROM KINGDOM
CHECK NO. 0198	8/18/2019	EQUIPMENT RENTAL	(\$93.80)	\$25,793.96		CURRY TRANSER & RECYCLING	PAYMENT FOR TONNAGE OF WASTE DISPOSED
DEPOSIT (NO ROUTING NO.)	8/19/2019			\$25,858.96	\$65.00	SHANE HARRIS / RED WOLF	EVENT REGISTRATION (REPLACEMENT FOR LOST CHECK)
DEPOSIT (NO ROUTING NO.)	8/19/2019			\$26,227.96	\$369.00	WASTE CONNECTION	REIMBURSEMENT OF OVERPAYMENT ON TRASH PRE-FEES
DEPOSIT (NO ROUTING NO.)	8/19/2019	501(c)3		\$45,405.58	\$19,177.62	SCA, INC.; KINGDOM OF ANTIR	PAYPAL PRE-REGISTRATION FEES COLLECTED (MINUS PAYPAL FEES)
				\$45,405.58			
					\$60,607.62	GROSS INCOME	
					(\$7,113.04)	MINUS 'LOAN', SEED, AND	
					\$53,494.58	DIRECT INCOME FROM EVENT	
2019							
OCCUPANCY		\$4,580.00				INCOME:	\$53,494.58 (MINUS \$6,000.00 KINGDOM LOAN)

TRAVEL:		\$238.91			EXPENSES:	\$33,431.54	(MINUS \$6,000.00 KINGDOM LOAN)
EQUIPMENT:		\$24,912.80			PROFIT:	\$20,063.04	
SCA TRANSFER (IN):		\$19,177.62	(-\$6,000.00)				
SCA TRANSFER (OUT):		\$1,830.00	(-\$6,000.00)				
SUPPLIES:		\$1,869.83			GATE SEED:	\$500.00	SUBTRACT FROM GROSS GATE INCOME!
					GATE REIMBURSEMENTS:	\$613.04	SUBTRACT FROM GROSS GATE INCOME!
TOTAL EXPENSES:		\$33,431.54				\$1,113.04	
(MINUS \$6,000 'LOAN')							

Statement

Roto Rooter
 PO Box 4008
 BROOKINGS, OR 97415

1/18/2018
 Acct # 37846
 Billing

541-469-7557
 800-274-7557
 Fax: 541-469-1048

Society of Creative Anachronism
 Kingdom of Antir
 96029 Euchre Cr Rd
 Gold Beach OR 97444

e.wolfsbane@gmail.com
 707-599-5556
 Wendy Davis

DATE	Service Type	DESCRIPTION	Unit	Rate	Balance
7/2/2019	Delivery	Regular Sani-c	26	\$25.00	
	\$25. per 5 units	Handi-cap Sar	8	per 5 units	
		Wash Stations	2		
		Holding Tanks	1		
			37		\$200.00
7/2/2019	Rental	Regular Sani-c	26	\$94.00	\$2,444.00
		Handi-cap Sar	8	\$176.00	\$1,408.00
		Wash Stations	2	\$94.00	\$188.00
		Holding Tanks	1	\$34.00	\$34.00
					\$4,074.00
7/4/2019	Service twice	Regular Sani-c	52	\$40.00	\$2,080.00
	Service twice	Handi-cap Sar	16	\$40.00	\$640.00
	Service twice	Wash Stations	4	\$40.00	\$160.00
					\$2,880.00
7/5/2019	Service twice	Regular Sani-c	52	\$40.00	\$2,080.00
	Service twice	Handi-cap Sar	16	\$40.00	\$640.00

	Service twice	Wash Stations	4	\$40.00	\$160.00
					\$2,880.00
7/6/2019	Service twice	Regular Sani-c	52	\$40.00	\$2,080.00
	Service twice	Handi-cap Sar	16	\$40.00	\$640.00
	Service twice	Wash Stations	4	\$40.00	\$160.00
					\$2,880.00
7/7/2019	Service twice	Regular Sani-c	52	\$40.00	\$2,080.00
	Service twice	Handi-cap Sar	16	\$40.00	\$640.00
	Service twice	Wash Stations	4	\$40.00	\$160.00
					\$2,880.00
7/8/2019	Service once & Remove	Regular Sani-c	26	\$40.00	\$1,040.00
	Service once & Remove	Handi-cap Sar	8	\$40.00	\$320.00
	Service once & Remove	Wash Stations	2	\$40.00	\$80.00
					\$1,440.00
7/8/2019	Service & Remove	Holding Tank	1	\$130.00	\$130.00
					\$17,364.00

Timestamp	Email Addr	Please sign anc	Merchant boc	Contact Pers	SCA Name	Types of items b	Dimensions
#####	pottery@re	2/26/2019	Reannag Tein	Elizabeth Sch	Elsbeth Came	Historically Inspi	43 x 25
#####	redwolfltd(2/27/2019	Redwolf Ltd	Shane Harris	Ulf Maggnuss	Pins, Brooches, B	25 feet By 2
#####	mcquiston:	3/2/2019	Henna by the	Samantha M	Muirgheal Do	Henna body art	50' Frontage
#####	vincerapto	3/3/2019	Raptor Arts	Vincent Chiar	Vincent	Hand made book	10 x 10 with
#####	goldengrot	3/5/2019	goblins grott	john norris	ulfblood the k	war tees, armor, we	r kinda a
#####	rterralumir	3/14/2019	Terralumina C	Renee Terral	Laer	Produce and herl	10 X 20
#####	kazamirs.el	3/14/2019	Kazamir's Elixi	Jess Langdell	Kazamir	Espresso drinks,	20'X20'
#####	silverthorn	3/15/2019	Silverthorne L	Aaron Autry	Silverthorne	Custom hand cra	14*14
#####	bruceandd:	3/25/2019	Finch Pottery	Bruce Finch		Period pottery ar	20'x20'
#####	danielle.ca	3/25/2019	Mama Bear B:	Danielle Carp	Gemma d'Alb	Packaged baked	None, mobil
#####	rlaufer@ir	3/25/2019	Wild Hare Wo	Robert Laufe	Hrodebert vo	SCA Camp furnit	20x20
#####	thenorsegy	3/26/2019	The Norse Gy	George or Lo	Hakon Thorge	Drinking horn, le	25 x 30
#####	kate@faire	3/27/2019	Designs by Ka	Kate Douglas	N/A	Men's Garb and	20' X20'
#####	hlhdupuy@	4/1/2019	Du Puy Creati	Gary Larson	Hugh Du Puy	Wooden furnitur	25*30
#####	andrixos@	4/10/2019	Calontir Trim	Steve Boyd	Andrixos Selj	trim, lamellar arr	22 wide by 2
#####	Styrbjornul	4/17/2019	Viking Age Im	Skip Wilder	Styrbjorn ulfh	Viking: Jewelry,	50' x 25'
#####	potters@tf	4/19/2019	Thistillium Po	Nathan Mille	Earc Mac Fith	High-fired Medie	15x25
#####	dogtownar	4/19/2019	Dogtown Arch	Neil M Krivos	Sevik	Traditional and C	20x20
#####	Grendal@F	4/22/2019	Red Troll Forg	Nicholas Mar	Grendal	Blacksmith Ironw	25x25

##### d.vanwinkl	4/23/2019	Frigga Green I	David K. Van	Kent Redleaf	Men's, Women's	40ft by 40ft
##### brophy.tina	5/1/2019	Arr-tic poison	Tina brophy	Tina	Good vendor	20x20
##### themossyr	5/1/2019	The Mossy Ro	Diane Pricket	Diane Mother	Garb, Jewelry, Fe	40x40
##### carolwaxha	5/2/2019	Raincoast Art	Carol Waxha	Amice the W	garb accessories-	30 feet of de
##### lancordwai	5/3/2019	Barefoot Cord	Ian Audrain		Handmade histo	25' (frontage
##### Iscavanaug	5/7/2019	Laurel Cavana	Laurie Cavan	Morgan Athe	Jewelry, accessoi	20 wide x 16
##### oscarsmeal	5/8/2019	Oscars Meat F	Oscar Dike		Meat Pies, Scotcl	25 ft x 25 ft
##### threestump	5/9/2019	Brunetta Blacl	Jennifer Brown		Hand forged steel	25' x 25'
##### crafters@v	5/15/2019	Wisecrafts	Michael B. R	Yuda Yoseph	Wooden folding	25 x53
##### lykosleathe	5/17/2019	Lykos Leather	Colin Smiley	colin smiley	historical viking	20x10
##### StyrbjornU	5/22/2019	Viking Age Im	Skip Wilder	Styrbjorn ulfh	Viking: jewelry, k	25' x 50'
##### pastiche@t	5/28/2019	pastiche	Foggy Bell	Koressa Thok	fabric, trim, book	frontage 20,
##### Orders@fir	5/29/2019	Firedryk Steel	Nehemiah Br	Nehemiah	Stainless armor,	25*30
##### pastiche@t	5/29/2019	Pastiche	Foggy Bell	Koressa Thok	Books, fabric, tri	20 x 10
##### Greens56@	5/30/2019	Roelent Arms	Thomas Max	Thomas de R	Rattan, metal shi	20x20
##### info@nordi	5/30/2019	Nordic Trader	Alan Andrist	Alanus of Bun	Early Scandinavi	22' wide x 24'
##### woolharlot	6/1/2019	Wild River Fib	Cynthia Scha	Cynthia of the	Wool in all forms	10x10
burntvillag	5/3/2019	Burnt Village \	DJ James	Bjorn Torkilds	Norse Stuff, Arch	25'x60'
rock@historicalbeltworks.		Tres Sheikh	Rockne Park	Baron Don na	Middle Eastern /	20'x20'

Width (frontage)	Depth (from camping back)	Dimer	Width (from Depth, please)	Depth, please	Do you have	Accepted	GATE REG AND PAY
40	20	No	0	0	0 to next	Accepted	PAID
							paid site fee, did not pay merchant fees, owes those at gate
25	25	No	I sleep still 25 Feet	Also Still 25	Same place	Accepted	
50	30	Yes	20' From 20 feet	20 feet	Please, we	Accepted	PAID
12	12	Yes	10 *6. ?	?	Good weat	Accepted	PAID
15	30	Yes	we use special	special	we would l	Accepted	PAID
							did not pre reg or follow up on payment, must pay full fees at gate
10	20	Yes	10x10 10'	10'	none	Accepted	
20	10	Yes	20x10	20	10 Near a clea	Accepted	PAID
14	14	No	N/A N/a	N/a	Prefer nort	Accepted	PAID
20	20	Yes	20'x20'	20'	no	Accepted	PAID
N/A	N/A	No	N/A N/A	N/A	N/A	Accepted	PAID
20	20	Yes	20x15	20	15 not at this	Accepted	PAID
25	30	Yes	25x 25	25	25 Please not	Accepted	cancelled
20	20	Yes	Stay in 7'	Truck and t	Would like	Accepted	PAID
30	25	Yes	25*25	25	25 none	Accepted	PAID
22	26	No	0x0	0	0 I am campi	Accepted	PAID
50	25	Yes	Half of 50'	25'	Camp BESII	Accepted	PAID
15	25	No	0	0	0 Need flat g	Accepted	PAID
20	20	No	0	0	0 no	Accepted	PAID
25	25	No	0	0	0 I will have e	accepted	PAID

ivc cancelled for non payment, can pay pre reg fee at gate

40 foot	40 ft	Yes	cookir 15ft	15 ft	Please do r	accepted	per Attia
20 feet	20 feet	Yes	20x 10	20 feet	No	accepted	PAID
	40	20	Yes	40x20	40	20 N/A	accepted PAID
22 feet wide	30 feet	Yes	22 fee	22	15	If possible I	accepted PAID
25'	35'	Yes	25'X3'	25'		Please put	accepted PAID
16 ft tent plus	12 ft tent p	No	Not ca	Not campir	Not campir	No	accepted PAID
25 ft	25 ft	Yes	15 ft x 15 fr	10 ft		Will need t	accepted PAID
	25	20	No	15' x 115'	15'	We can car	accepted PAID
	25	53	Yes	10x10	10	10 Nope	accepted PAID
	20	10	No	i usual	0 for campir	0 for campir	no accepted PAID
	20	25'	No	25' x 2	25'	Double Booth Space:	c duplicate
	20	10	No	0	0	0 need to fac	Accepted duplicate
	25	30	Yes	25*20	25	20 View of figl	Accepted PAID
	20	10	Yes	20 x 1	20	10 My booth f	Accepted PAID
	20	20	No	0	0	0 My work di	Accepted PAID
22'	22'	Yes	Campir	10'	22'	I have limit	Accepted PAID
10 feet	10 ft	No	N/A	N/A	N/A	No	Accepted PAID
25ft	60ft	Yes	includ	included in merchantir	accessible	I	accepted PAID
20ft	20ft	No					Accepted PAID

Statement

Roto Rooter 12/11/19 541-469-7557
PO Box 4008 Acct # 39671 800-274-7557
BROOKINGS, OR 97415 Billing Fax: 541-469-1048

Society of Creative Anachronism e.wolfsbane@gmail.com
 Kingdom of West 707-599-5556
 96029 Euchre Cr Rd [Wendy Davis](#)
 Gold Beach OR 97444

DATE	Service Type	DESCRIPTION	Unit	Rate	Balance
6/30/2020	Delivery	Regular Sani-cans	30	\$25.00	
Tuesday	\$25. per 5 units	Handi-cap Sani-cans	10	per 5 units	
		Wash Stations	2		
		Holding Tanks	1		
			43		\$200.00
6/30/2020	Rental	Regular Sani-cans	30	\$96.00	\$2,880.00
		Handi-cap Sani-cans	10	\$178.00	\$1,780.00
		Wash Stations	2	\$96.00	\$192.00
		Holding Tanks	1	\$36.00	\$36.00
					\$4,888.00
7/1/2020	Service Once	Regular Sani-cans	30	\$41.00	\$1,230.00
Wednesday	Service Once	Handi-cap Sani-cans	10	\$41.00	\$410.00
	Service Once	Wash Stations	2	\$41.00	\$82.00
					\$1,722.00
7/2/2020	Service twice	Regular Sani-cans	60	\$41.00	\$2,460.00
Thursday	Service twice	Handi-cap Sani-cans	20	\$41.00	\$820.00
	Service twice	Wash Stations	4	\$41.00	\$164.00
					\$3,444.00
7/3/2019	Service twice	Regular Sani-cans	60	\$41.00	\$2,460.00
Friday	Service twice	Handi-cap Sani-cans	20	\$41.00	\$820.00
	Service twice	Wash Stations	4	\$41.00	\$164.00
					\$3,444.00
7/4/2019	Service twice	Regular Sani-cans	60	\$41.00	\$2,460.00
Saturday	Service twice	Handi-cap Sani-cans	20	\$41.00	\$820.00
	Service twice	Wash Stations	4	\$41.00	\$164.00
					\$3,444.00
7/5/2019	Service once & Remove	Regular Sani-cans	30	\$41.00	\$1,230.00
Sunday	Service once & Remove	Handi-cap Sani-cans	10	\$41.00	\$410.00
	Service once & Remove	Wash Stations	2	\$41.00	\$82.00
					\$1,722.00

7/5/2019	Service & Remove	Holding Tank	1	\$132.00	\$130.00
7/5/2019	Gray Water	\$0.33 per gallon			\$18,994.00

QUOTAT/tIN

Curry Transfer & Recycling

469-7557

POBOX4008

274-7557

541-

800-

DATE	SERVICE LOCATION	DESCRIPTION	UNITS	RATE	AMOUNT
	DELIVERY	2 30YD ROLL-OFF	2	\$0.00	\$0.00
		2 30YD ROLL-OFF YARD	2	34.41 per yard	\$2,064.30
		rent per day	6	\$2.70	\$16.20
JULY 05,2020	REMOVE	REMOVE 2 30YD ROLL-OFF	2		\$0.00
This quote is subject to change.			Quote Total		\$2,080.50

FACILITY USE AGREEMENT

SPECIFIC TERMS

EVENT NAME: AN TIR / WEST WAR 2020

EVENT DATES: Fourth of July

USER NAME: The Society For

TIME OF USE INCLUDES USER'S SET-UP AND CLEAN-UP TIME.

EVENT BEGINNING TIME: 12:00 noon EVENT ENDING TIME: 5:00 PM

PREMISES: LAZY J. MOORE RANCH; 96029 EUCHRE CREEK RD.; GOLD BEACH, OR 97444 NUMBER OF

ANTICIPATED PARTICIPANTS: 1,200

USER CONTACTS

WEST KINGDOM:

NAME: Krysta M. Scott

ADDRESS: 564 Broadmoor Blvd., San Leandro, CA 94577

TELEPHONE: 510-910-7428

[E-MAIL ADDRESS: seneschal@westkingdom.org](mailto:seneschal@westkingdom.org)

Alternate EMAIL: krystamscott@gmail.COM

SITE OWNERS

NAME: Lyle and Diane Dishner

ADDRESS: 96029 Euchre Creek Rd.; Gold Beach, OR 97444 TELEPHONE: (541) 247-7234

E-MAIL ADDRESS:

USE FEE: \$3,500

PORTABLE TOILETS: to be provided by USERS DUMPSTERS: to be provided by USERS

GENERAL TERMS

Definitions

Capitalized terms used in this Agreement have the meanings given them in the Specific Terms section above.

Rental and Payment

SITE OWNERS agree to rent the Premises in the current condition, to USERS on the Event Date during the Permitted Time of Use only, for the Permitted Use only, and for the Number of Participants only. USERS agree to pay to SITE OWNERS the Use Fee and Special Charges (if any) no later than thirty (30) days before the commencement of the first date of the event. All payments made by USERS shall be made by cash or check.

In addition to the set rental fee delineated in Paragraph 2, User also agrees to pay Lyle and Diane Dishner \$1.00 per registered adult participant to the Event. The number of participants to the Event shall be generated as part of the Event gate admittance administrative process and is required to be reported to the User's Parent Organization within ten (10) business days from the closing day of the event. When this number is known by the Event Treasurer, Users will generate payment in the form of a check delivered via postal service to Lyle and Diane Dishner, postmarked within thirty (30) days after the closing day of the Event.

Approvals and Permits; Compliance with Laws

USERS shall obtain all approvals and permits required by any applicable law, regulation, or ordinance for the Permitted Use prior to the Event Date. USERS shall comply with all applicable laws, regulations, and ordinances, and with the lawful requirements of all government agencies with jurisdiction over the Premises. All costs, fees, and taxes due any government agency in connection with the Permitted Use shall be paid by USERS. USERS shall comply with all applicable laws, regulations, and ordinances regarding public accommodations, including accommodations of disabled persons.

Facility Design

USERS shall obtain SITE OWNERS' prior written approval of the design and location of all facilities (including parking, signs, artist or vendor carts and booths, and portable toilets) used on the Premises. USERS shall conduct all construction and other site preparation activities at reasonable times and in a good and workmanlike manner.

Utilities and Portable Toilets

SITE OWNERS agree to provide USERS electricity and water utility services free of charge on the Event Date. SITE OWNERS make no representation or warranty whether the amounts and types of utility services provided by SITE OWNERS to USERS will be adequate to meet USERS' demands. SITE OWNERS shall use reasonable efforts to accommodate the USERS' needs for electricity and water. USERS shall provide the Portable Toilets, if required, at the commencement of the Permitted Use and shall remove the Portable Toilets at the conclusion of the Permitted Use, all at USERS' expense. USERS shall obtain any government approvals or permits required for the use of portable toilets and shall maintain such facilities as fully operational and sanitary at all times.

Special Equipment and Services

SITE OWNERS agree to provide to USERS Special Equipment and Special Services, hereby defined as mowing, within one week of the Event Date. SITE OWNERS shall not be obligated to provide to USERS any other equipment, furnishings, or services. Mowing by SITE OWNERS shall take place prior to the Event Date; however, in the event that additional mowing is required during the dates the event is taking place, USERS agree to allow SITE OWNERS reasonable access to enter said land rented by USERS to be mowed by the SITE OWNERS during the dates the event is taking place.

Permitted Use; Prohibited Uses

All vehicles must be parked in designated parking areas (to be mowed sufficiently to utilize for motor vehicle parking). All children must be supervised at all times. The local County noise ordinances shall be followed. The Permitted Use shall not be a danger or nuisance to others within the Premises. USERS shall utilize the Premises only for the Permitted Use.

Condition of Premises

USERS have inspected the Premises and accept them in their present condition (mowing pending), as-is, subject to all applicable laws, ordinances, and regulations governing and regulating the use of the Premises. SITE OWNERS shall not be required to make any alteration, improvement, or repair of any kind to the Premises.

The one exception to the "as is" condition as noted in this contract, is that SITE OWNERS shall mow the ground to a sufficient level to facilitate camping and the parking of motor vehicles and motor vehicle trailers. The amount of mowing required shall be set by prior use of said USERS during the common course of prior business dealings between SITE OWNERS and said USERS or as otherwise agreed between SITE OWNERS and USERS."

USERS shall permit no damage or injury to the Premises and other property managed by SITE OWNERS, and USERS and its agents, contractors, employees, guests, invitees, and licensees. USERS shall remove litter, garbage, and debris from the Premises and from all public access areas adjacent to the Premises and shall restore the Premises to a condition acceptable to the OWNERS within three (3) hours after the conclusion of the Permitted Use. If USERS fail to return the Premises to an acceptable condition, SITE

OWNERS may arrange for all necessary work, in which case USERS shall promptly repay SITE OWNERS the expense thereof.

Accidents; Indemnity

All personal property on the Premises shall be at the sole risk of USERS, its agents, contractors, employees, guests, invitees, and licensees. SITE OWNERS shall not be liable for any damage, either to person or property, sustained by USERS or others caused by any defects now in the Premises or hereafter occurring therein, caused by fire or by the bursting or leaking of utility facilities, from any act or neglect of any person or due to the happening of any accident from whatsoever cause in and about the Premises, except as permitted by the laws of the State of Oregon and of the United States. USERS shall indemnify, defend, and hold SITE OWNERS and affiliates, agents, attorneys, directors, employees, officers, parents, and subsidiaries harmless from and against any and all liabilities, losses, and claims, including claims for attorney fees and costs, arising from or relating to damages, liabilities, or losses suffered or alleged to be suffered in or about the Premises by any person, firm, or corporation in connection with USERS' use of the Premises, except to the extent that such liabilities, losses, and claims are attributable to the gross negligence or intentional misconduct of SITE OWNERS, or their representatives, except where prohibited by the laws of the State of Oregon and of the United States.

Security

USERS shall provide, at its sole expense, any police services or private security services required for the orderly conduct of the Permitted Use and to protect the physical safety and property of USERS, its agents, contractors, employees, guests, invitees, and licensees.

Liability Insurance

USERS shall maintain in force on the Event Date a policy of comprehensive public liability insurance insuring USERS and SITE OWNERS against any liability, including without limitation liability for damages to the Premises and other property of SITE OWNERS or their representative, arising out of the use, occupancy, or maintenance of the Premises and all areas appurtenant thereto by USERS, its agents, contractors, employees, guests, invitees, and licensees on the Event Date. Such insurance shall be in an amount of not less than One Million Dollars (US \$1,000,000.00. SITE OWNERS shall be furnished with a certificate evidencing insurance of such policy of liability insurance and such certificate shall recite that said policy may not be cancelled without ten (10) days' prior written notice to SITE OWNERS. If USERS shall fail to maintain said insurance SITE OWNERS may, but shall not be required to, procure an maintain the same at the expense of USERS. All insurance documents must be sent to SITE OWNERS thirty days (30) prior to the event.

Assignment

USERS shall not assign this Agreement without the prior written consent of SITE OWNERS.

Third Party Beneficiaries

SITE OWNERS, together with their agents, attorneys, directors, employees, and officers, are intended third party beneficiaries of the benefits, privileges, and rights provided to SITE OWNERS under this agreement. There are no other third party beneficiaries of this Agreement.